

# Proposed Consolidated Plan

2018  
Annual Performance and Evaluation Report  
Volume 2 – Appendices



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

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

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



*Effective as of July 16, 2019*

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Annual Performance  
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Department of City Planning  
120 Broadway, 31<sup>st</sup> Floor, New York, NY 10271

[nyc.gov/planning](http://nyc.gov/planning)

DCP# 19-01

**Proposed  
2018 Consolidated Plan  
Annual Performance and Evaluation Report  
(CAPER)**

July 16, 2019

**VOLUME 2**

Appendices

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4. 2018 NYC HOPWA Consolidated Annual Performance and Evaluation Report (HOPWA CAPER) (form HUD-40110-D);
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# VOLUME 1

(This information is provided for reference)

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# Appendix 1: NYC Section 3 Reports



## Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

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

Office of Fair Housing and Equal Opportunity

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

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

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

|                              |                  |
|------------------------------|------------------|
| <b>Dollar Amount</b>         | \$126,215,793.00 |
| <b>Contact Person</b>        | John Leonard     |
| <b>Date Report Submitted</b> | 05/28/2019       |

| Reporting Period |          | Program Area Code | Program Area Name            |
|------------------|----------|-------------------|------------------------------|
| From             | To       |                   |                              |
| 1/1/18           | 12/31/18 | CDB1              | Community Devel Block Grants |

## Part I: Employment and Training

| Job Category            | Number of New Hires | Number of New Hires that Are Sec. 3 Residents | Aggregate Number of Staff Hours Worked | Total Staff Hours for Section 3 Employees | Number of Section 3 Trainees |
|-------------------------|---------------------|---|--|---|------------------------------|
| Professional            | 45                  | 11  | 0                                      | 0   | 0                            |
| Technicians             | 1                   | 1   | 0                                      | 0   | 0                            |
| Clerical                | 12                  | 7   | 0                                      | 0   | 0                            |
| Officials and Managers  | 9                   | 2   | 0                                      | 0   | 0                            |
| Sales                   | 2                   | 2   | 0                                      | 0   | 0                            |
| Craft Workers (Skilled) | 1                   | 1   | 0                                      | 0   | 0                            |
| Laborers (unskilled)    | 16                  | 8   | 0                                      | 0   | 0                            |
| Service Workers         | 1                   | 1   | 0                                      | 0   | 0                            |

|  |        |
|--|--------|
| <b>Total New Hires</b>                                     | 87     |
| <b>Section 3 New Hires</b>                                 | 33     |
| <b>Percent Section 3 New Hires</b>                         | 37.93% |
| Total Section 3 Trainees                                   | 0      |
| The minimum numerical goal for Section 3 new hires is 30%. |        |

## Part II: Contracts Awarded

| <b>Construction Contracts</b>  |                |
|--|----------------|
| Total dollar amount of construction contracts awarded                          | \$4,556,354.00 |
| Total dollar amount of contracts awarded to Section 3 businesses               | \$494,800.00   |
| Percentage of the total dollar amount that was awarded to Section 3 businesses | 10.85%         |
| Total number of Section 3 businesses receiving construction contracts          | 2              |
| The minimum numerical goal for Section 3 construction opportunities is 10%.    |                |

| <b>Non-Construction Contracts</b>   |        |
|---|--------|
| Total dollar amount of all non-construction contracts awarded                     | \$0.00 |
| Total dollar amount of non-construction contracts awarded to Section 3 businesses | \$0.00 |
| Percentage of the total dollar amount that was awarded to Section 3 businesses    | N/A    |
| Total number of Section 3 businesses receiving non-construction contracts         | 0      |
| The minimum numerical goal for Section 3 non-construction opportunities is 3%.    |        |

### Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

|     |  |
|-----|--|
| Yes | Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods. |
| Yes | Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.   |
| Yes | Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.  |
| No  | Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.  |
| No  | Other; describe below.   |

The City posts job notices on its website. Job notices are also available at the NYC Department for Citywide Administrative Services website and at public bulletin boards throughout the City.

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

HPD has partnered with the NYC Department of Small Business Services (DSBS) to provide the employment and training services of DSBS's Workforce1 Centers. HireNYC is a free program designed to help New Yorkers access training and jobs through the City's purchases and investments. Under HireNYC, DSBS Workforce1 provides high-quality recruitment services to employers and high-quality employment services to jobseekers. The program is featured on HPD's Section 3 webpage and in factsheets provided to all prime and subcontractors that attend its pre-award conferences.

The City has also hired a Section 3 Coordinator located in DSBS that will facilitate stronger relationships with Section 3 business concerns, Workforce1 Centers, Section 3 workers, and New York City agencies.

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

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

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

### PART I: AGENCY INFORMATION

City Agency: NYC Department of Housing Preservation and Development

Program Name: HOME

Report Period: CY 2018

Date Submitted to OMB: February 15, 2019

### PART II: AGENCY EMPLOYMENT AND TRAINING OPPORTUNITIES

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

YES                       NO

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

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

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

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

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

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

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

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

YES                       NO

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

YES                       NO

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

YES                       NO

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

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

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

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

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

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

YES                       NO

2. If yes, please complete the following:

| <b>Construction Contracts</b>   |               |
|---|---------------|
| Total <i>dollar amount</i> of all HOME-funded, construction-related contracts awarded                     | \$974,917,468 |
| Total <i>dollar amount</i> of HOME-funded, construction-related contracts awarded to Section 3 businesses | \$4,353,450   |
| Total <i>number</i> of HOME-funded, construction-related contracts awarded                                | 187           |
| Total <i>number</i> of Section 3 businesses receiving HOME-funded, construction-related contracts         | 4             |

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



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

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

YES                       NO

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

| Job Category             | TOTAL Number of New Hires <sup>1</sup> | Number of New Hires That Are Section 3 Residents <sup>2</sup> | TOTAL Number of Employees and Trainees <sup>3</sup> | Number of Section 3 Employees and Trainees <sup>4</sup> |
|--------------------------|--|---|---|---|
| Professionals            | 17                                     | 3   | 121   | 4   |
| Technicians              | 32                                     | 3   | 113   | 4   |
| Office and Clerical      | 11                                     | 3   | 166   | 4   |
| Officials and Managers   | 9                                      | 0   | 134   | 2   |
| Sales                    | 0                                      | 0   | 28  | 0   |
| Craft Workers (skilled)  | 740                                    | 58  | 1,654   | 81  |
| Operatives (semiskilled) | 9                                      | 0   | 136   | 3   |
| Laborers (unskilled)     | 220                                    | 14  | 542   | 35  |
| Service Workers          | 2                                      | 0   | 14  | 2   |
| Other (List below)       | 54                                     | 8   | 171   | 16  |
|                          |  |   |   |   |
|                          |  |   |   |   |
| <b>Total</b>             | <b>1094</b>                            | <b>89</b>   | <b>3079</b>   | <b>151</b>  |

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

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

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

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

**PART V: SIGNATURE**

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



\_\_\_\_\_  
Signature of Authorized Representative of City Agency

Marcia Cameron-Denton  
\_\_\_\_\_  
Print Name:

Director, Economic Opportunity and Inclusion Program Unit  
\_\_\_\_\_  
Title

February 15, 2019  
\_\_\_\_\_  
Date



## Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

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

Office of Fair Housing and Equal Opportunity

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

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

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

|                        |                 |
|------------------------|-----------------|
| Dollar Amount:         | \$7,235,853.05  |
| Contact Person:        | Martha E Kenton |
| Date Report Submitted: | 06/19/2019      |

| Reporting Period |          | Program Area Code | Program Area Name        |
|------------------|----------|-------------------|--------------------------|
| From             | To       |                   |                          |
| 1/1/18           | 12/31/18 | EMRG              | Emergency Shelter Grants |

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



## Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

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

Office of Fair Housing and Equal Opportunity

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

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

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

|                        |                       |
|------------------------|-----------------------|
| Dollar Amount:         | \$52,033,855.75       |
| Contact Person:        | Eleonora Jimenez-Levi |
| Date Report Submitted: | 05/01/2019            |

| Reporting Period |         | Program Area Code | Program Area Name                |
|------------------|---------|-------------------|----------------------------------|
| From             | To      |                   |                                  |
| 4/1/18           | 3/31/19 | HPWA              | Hsg Opport for Persons with AIDS |

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

# Appendix 2: 2018 NYC HOME Program Inspection Report

| Project Name                     | IDIS# | FullAddress               | boro | block | lot | Unit   | hqs1 scheduled | hqs1 result |
|----------------------------------|-------|---------------------------|------|-------|-----|--------|----------------|-------------|
| East 111th Street Cluster        | 58    | 2027-9 Third Avenue       | 1    | 1661  | 2   | 1B     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 340-2 East 112th Street   | 1    | 1683  | 33  | 2A     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 340-2 East 112th Street   | 1    | 1683  | 33  | 4B     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 2166 Second Avenue        | 1    | 1683  | 3   | 2A     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 2022 Third Avenue         | 1    | 1639  | 34  | 1A     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 305 East 111th Street     | 1    | 1683  | 5   | 1A     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 245 East 111th Street     | 1    | 1661  | 121 | 2A     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 239 East 111th Street     | 1    | 1661  | 19  | 1A     | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 221-3 East 111th Street   | 1    | 1661  | 10  | 221-2C | 5/25/2018      | P           |
| East 111th Street Cluster        | 58    | 340-2 East 112th Street   | 1    | 1683  | 33  | 1B     | 5/25/2018      | FC          |
| East 111th Street Cluster        | 58    | 2022 Third Avenue         | 1    | 1639  | 34  | 2A     | 5/25/2018      | FC          |
| East 111th Street Cluster        | 58    | 221-3 East 111th Street   | 1    | 1661  | 10  | 221-4B | 5/25/2018      | P           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1A     | 7/30/2018      | F           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1E     | 7/30/2018      | F           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1B     | 7/30/2018      | P           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1D     | 7/30/2018      | P           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1H     | 7/30/2018      | F           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1G     | 7/30/2018      | P           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1C     | 7/30/2018      | F           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1F     | 7/30/2018      | P           |
| Surf Gate                        | 109   | 3811 Surf Avenue          | 3    | 7029  | 1   | 1J     | 7/30/2018      | P           |
| South Brooklyn Mutual LP Phase I | 128   | 336 Butler Street         | 3    | 413   | 36  | 3R     | 7/23/2018      | P           |
| South Brooklyn Mutual LP Phase I | 128   | 150 Nevins Street         | 3    | 387   | 41  | 2A     | 8/16/2018      | P           |
| South Brooklyn Mutual LP Phase I | 128   | 336 Butler Street         | 3    | 413   | 36  | 2F     | 7/23/2018      | P           |
| South Brooklyn Mutual LP Phase I | 128   | 258 Bergen Street         | 3    | 388   | 9   | 4F     | 7/23/2018      | P           |
| South Brooklyn Mutual LP Phase I | 128   | 150 Nevins Street         | 3    | 387   | 41  | 1A     | 8/16/2018      | P           |
| South Brooklyn Mutual LP Phase I | 128   | 190 Butler Street         | 3    | 411   | 11  | 1L     | 7/23/2018      | P           |
| South Brooklyn Mutual LP Phase I | 128   | 439 13th Street           | 3    | 1098  | 52  | 1A     | 7/23/2018      | P           |
| 515 New Life HDFC                | 221   | 517 West 159th Street     | 1    | 2118  | 48  | 2      | 6/5/2018       | P           |
| 515 New Life HDFC                | 221   | 521 West 159th Street     | 1    | 2118  | 50  | 2      | 6/5/2018       | F           |
| 515 New Life HDFC                | 221   | 517 West 159th Street     | 1    | 2118  | 48  | 1      | 6/5/2018       | P           |
| 515 New Life HDFC                | 221   | 515 West 159th Street     | 1    | 2118  | 46  | 1C     | 6/5/2018       | F           |
| 515 New Life HDFC                | 221   | 515 West 159th Street     | 1    | 2118  | 46  | 3A     | 6/5/2018       | P           |
| 515 New Life HDFC                | 221   | 521 West 159th Street     | 1    | 2118  | 50  | 33     | 4/9/2018       | P           |
| 515 New Life HDFC                | 221   | 517 West 159th Street     | 1    | 2118  | 48  | 3      | 6/5/2018       | F           |
| 515 New Life HDFC                | 221   | 521 West 159th Street     | 1    | 2118  | 50  | 3      | 6/5/2018       | FC          |
| 515 New Life HDFC                | 221   | 515 West 159th Street     | 1    | 2118  | 46  | 2A     | 6/5/2018       | F           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2F1    | 5/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2F2    | 5/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2B     | 1/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2C     | 5/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2E     | 1/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2A2    | 1/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2H     | 1/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2I     | 5/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2J     | 1/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2L     | 5/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 3A1    | 1/17/2018      | P           |
| 300 West 46th Street LP          | 314   | 300 West 46th Street      | 1    | 1036  | 36  | 2F3    | 5/17/2018      | P           |
| Lafayette Cluster 1997           | 341   | 1896 Fulton Street        | 3    | 1704  | 17  | 2F     | 11/28/2018     | P           |
| Lafayette Cluster 1997           | 341   | 751 Greene Avenue         | 3    | 1614  | 65  | 1B     | 7/27/2018      | P           |
| Lafayette Cluster 1997           | 341   | 1069 Lafayette Avenue     | 3    | 1608  | 51  | 2R     | 7/27/2018      | P           |
| Lafayette Cluster 1997           | 341   | 1896 Fulton Street        | 3    | 1704  | 17  | 1R     | 7/31/2018      | P           |
| Lafayette Cluster 1997           | 341   | 1071 Lafayette Avenue     | 3    | 1608  | 50  | 1L     | 7/27/2018      | FC          |
| Lafayette Cluster 1997           | 341   | 1069 Lafayette Avenue     | 3    | 1608  | 51  | 1L     | 11/27/2018     | F           |
| Lafayette Cluster 1997           | 341   | 1003 Lafayette Avenue     | 3    | 1607  | 55  | 1L     | 7/27/2018      | FC          |
| Lafayette Cluster 1997           | 341   | 794 Greene Avenue         | 3    | 1619  | 45  | 2A     | 7/27/2018      | P           |
| Lafayette Cluster 1997           | 341   | 1003 Lafayette Avenue     | 3    | 1607  | 55  | 1R     | 7/27/2018      | P           |
| Putnam Avenue Cluster            | 359   | 186-8 Malcolm X Boulevard | 3    | 1646  | 39  | 1B     | 7/27/2018      | P           |
| Putnam Avenue Cluster            | 359   | 768 Jefferson Avenue      | 3    | 1658  | 10  | 1A     | 7/27/2018      | P           |
| Putnam Avenue Cluster            | 359   | 796 Putnam Avenue         | 3    | 1651  | 41  | 1A     | 7/27/2018      | P           |
| Putnam Avenue Cluster            | 359   | 205 Malcolm X Boulevard   | 3    | 1652  | 5   | 2A     | 5/1/2018       | P           |
| Putnam Avenue Cluster            | 359   | 201 Malcolm X Boulevard   | 3    | 1652  | 6   | 2B     | 7/27/2018      | FC          |
| Putnam Avenue Cluster            | 359   | 186-8 Malcolm X Boulevard | 3    | 1646  | 39  | 1A     | 7/27/2018      | FC          |
| Putnam Avenue Cluster            | 359   | 828 Putnam Avenue         | 3    | 1652  | 19  | 1A     | 7/27/2018      | P           |
| Putnam Avenue Cluster            | 359   | 660 Madison Street        | 3    | 1646  | 17  | 1B     | 4/11/2018      | P           |
| Putnam Avenue Cluster            | 359   | 205 Malcolm X Boulevard   | 3    | 1652  | 5   | 1A     | 7/27/2018      | FC          |
| Putnam Avenue Cluster            | 359   | 201 Malcolm X Boulevard   | 3    | 1652  | 6   | 1A     | 7/27/2018      | P           |
| Putnam Avenue Cluster            | 359   | 680 Jefferson Avenue      | 3    | 1656  | 30  | 1B     | 7/27/2018      | P           |
| Putnam Avenue Cluster            | 359   | 660 Madison Street        | 3    | 1646  | 17  | 1A     | 7/27/2018      | P           |
| West 123rd Street Cluster        | 376   | 28 West 120th Street      | 1    | 1718  | 48  | 5B     | 11/26/2018     | P           |
| West 123rd Street Cluster        | 376   | 262-4 West 123rd Street   | 1    | 1928  | 57  | 3C     | 5/23/2018      | P           |
| West 123rd Street Cluster        | 376   | 2046 Seventh Avenue       | 1    | 1928  | 30  | 5B     | 5/23/2018      | P           |
| West 123rd Street Cluster        | 376   | 2052 Seventh Avenue       | 1    | 1928  | 33  | 4B     | 5/23/2018      | P           |
| West 123rd Street Cluster        | 376   | 2276 Eighth Avenue        | 1    | 1928  | 2   | 3B     | 5/23/2018      | P           |
| West 123rd Street Cluster        | 376   | 270 West 123rd Street     | 1    | 1928  | 61  | 3C     | 5/23/2018      | P           |
| West 123rd Street Cluster        | 376   | 2276 Eighth Avenue        | 1    | 1928  | 2   | 4B     | 5/23/2018      | P           |
| West 123rd Street Cluster        | 376   | 2046 Seventh Avenue       | 1    | 1928  | 30  | 4A     | 5/23/2018      | P           |
| West 123rd Street Cluster        | 376   | 270 West 123rd Street     | 1    | 1928  | 61  | 2B     | 5/23/2018      | P           |

| Project Name                         | IDIS# | FullAddress                | boro | block | lot | Unit   | hqs1 scheduled | hqs1 result |
|--------------------------------------|-------|----------------------------|------|-------|-----|--------|----------------|-------------|
| West 123rd Street Cluster            | 376   | 2276 Eighth Avenue         | 1    | 1928  | 2   | 2B     | 5/23/2018      | P           |
| West 123rd Street Cluster            | 376   | 2052 Seventh Avenue        | 1    | 1928  | 33  | 5A     | 5/23/2018      | P           |
| West 123rd Street Cluster            | 376   | 270 West 123rd Street      | 1    | 1928  | 61  | 3A     | 11/26/2018     | P           |
| West 151st Street                    | 385   | 520 West 151st Street      | 1    | 2082  | 47  | 4A     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 510 West 152nd Street      | 1    | 2083  | 40  | 3A     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 566 West 151st Street      | 1    | 2082  | 59  | 3A     | 6/1/2018       | P           |
| West 151st Street                    | 385   | 519-21 West 152nd Street   | 1    | 2084  | 20  | 2C     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 520 West 151st Street      | 1    | 2082  | 47  | 3B     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 510 West 152nd Street      | 1    | 2083  | 40  | 2A     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 535-7 West 151st Street    | 1    | 2083  | 8   | 1B     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 566 West 151st Street      | 1    | 2082  | 59  | 2A     | 6/1/2018       | P           |
| West 151st Street                    | 385   | 508 West 151st Street      | 1    | 2082  | 40  | 1A     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 508 West 151st Street      | 1    | 2082  | 40  | 1B     | 6/1/2018       | F           |
| West 151st Street                    | 385   | 535-7 West 151st Street    | 1    | 2083  | 8   | 1D     | 6/1/2018       | P           |
| West 151st Street                    | 385   | 510 West 152nd Street      | 1    | 2083  | 40  | 1B     | 6/1/2018       | P           |
| West 151st Street                    | 385   | 519-21 West 152nd Street   | 1    | 2084  | 20  | 1B     | 6/1/2018       | F           |
| 399-401 South 4 Street Associates LP | 466   | 401 South 4th Street       | 3    | 2438  | 26  | 1L     | 7/16/2018      | P           |
| 399-401 South 4 Street Associates LP | 466   | 434 + 436 South 5th Street | 3    | 2465  | 6   | 434-1  | 7/16/2018      | P           |
| 399-401 South 4 Street Associates LP | 466   | 399 South 4th Street       | 3    | 2438  | 27  | 1L     | 7/16/2018      | P           |
| 399-401 South 4 Street Associates LP | 466   | 401 South 4th Street       | 3    | 2438  | 26  | 2L     | 7/16/2018      | P           |
| 399-401 South 4 Street Associates LP | 466   | 434 + 436 South 5th Street | 3    | 2465  | 6   | 434-3  | 7/16/2018      | P           |
| Old Harlem Road                      | 468   | 215-7 East 121st Street    | 1    | 1786  | 7   | 2C     | 6/7/2018       | FC          |
| Old Harlem Road                      | 468   | 216-8 East 122nd Street    | 1    | 1786  | 41  | 1B     | 6/7/2018       | F           |
| Old Harlem Road                      | 468   | 216-8 East 122nd Street    | 1    | 1786  | 41  | 1A     | 6/7/2018       | P           |
| Old Harlem Road                      | 468   | 108-10 East 123rd Street   | 1    | 1771  | 68  | 1B     | 6/7/2018       | F           |
| Old Harlem Road                      | 468   | 221 East 124th Street      | 1    | 1789  | 10  | 1A     | 6/7/2018       | P           |
| Old Harlem Road                      | 468   | 215-7 East 121st Street    | 1    | 1786  | 7   | 1D     | 6/7/2018       | P           |
| Old Harlem Road                      | 468   | 1 East 118th Street        | 1    | 1745  | 1   | 2A     | 6/7/2018       | P           |
| Old Harlem Road                      | 468   | 2355 Second Avenue         | 1    | 1785  | 28  | 2A     | 6/7/2018       | P           |
| Old Harlem Road                      | 468   | 108-10 East 123rd Street   | 1    | 1771  | 68  | 1C     | 6/7/2018       | FC          |
| Old Harlem Road                      | 468   | 243 East 123rd Street      | 1    | 1788  | 18  | 4A     | 6/7/2018       | FC          |
| Old Harlem Road                      | 468   | 243 East 123rd Street      | 1    | 1788  | 18  | 5A     | 6/7/2018       | FC          |
| Old Harlem Road                      | 468   | 221 East 124th Street      | 1    | 1789  | 10  | 1B     | 6/7/2018       | P           |
| HOPE East of Fifth Phase I           | 469   | 2291 1/2 Second Avenue     | 1    | 1667  | 25  | 3B     | 6/6/2018       | P           |
| HOPE East of Fifth Phase II          | 469   | 129 East 123rd Street      | 1    | 1772  | 13  | 3B     | 9/4/2018       | P           |
| HOPE East of Fifth Phase I           | 469   | 151 East 106th Street      | 1    | 1634  | 24  | 3B     | 5/25/2018      | P           |
| HOPE East of Fifth Phase I           | 469   | 334 East 112th Street      | 1    | 1683  | 36  | 334-1B | 5/25/2018      | P           |
| HOPE East of Fifth Phase I           | 469   | 151 East 106th Street      | 1    | 1634  | 24  | 2B     | 5/25/2018      | P           |
| HOPE East of Fifth Phase II          | 469   | 129 East 123rd Street      | 1    | 1772  | 13  | 2B     | 9/4/2018       | P           |
| HOPE East of Fifth Phase I           | 469   | 334 East 112th Street      | 1    | 1683  | 36  | 334-2B | 5/25/2018      | P           |
| HOPE East of Fifth Phase I           | 469   | 2291 1/2 Second Avenue     | 1    | 1667  | 25  | 4A     | 6/6/2018       | FC          |
| HOPE East of Fifth Phase I           | 469   | 2284 Second Avenue         | 1    | 1689  | 2   | 1A     | 6/6/2018       | P           |
| HOPE East of Fifth Phase I           | 469   | 316 East 116th Street      | 1    | 1687  | 43  | 1A     | 5/25/2018      | P           |
| HOPE East of Fifth Phase II          | 469   | 129 East 123rd Street      | 1    | 1772  | 13  | 1B     | 6/6/2018       | FC          |
| HOPE East of Fifth Phase I           | 469   | 2284 Second Avenue         | 1    | 1689  | 2   | 2B     | 6/6/2018       | F           |
| HOPE East of Fifth Phase I           | 469   | 316 East 116th Street      | 1    | 1687  | 43  | 4A     | 5/25/2018      | F           |
| P Bergen Kingston                    | 471   | 1439 Bedford Avenue        | 3    | 1232  | 6   | 2F     | 7/19/2018      | P           |
| P Bergen Kingston                    | 471   | 1453 Bedford Avenue        | 3    | 1239  | 14  | 3      | 7/19/2018      | P           |
| P Bergen Kingston                    | 471   | 1453 Bedford Avenue        | 3    | 1239  | 14  | 2      | 7/19/2018      | F           |
| P Bergen Kingston                    | 471   | 738 Saint Johns Place      | 3    | 1253  | 17  | 1L     | 7/23/2018      | P           |
| P Bergen Kingston                    | 471   | 1458 Bedford Avenue        | 3    | 1238  | 40  | 3B     | 7/19/2018      | F           |
| P Bergen Kingston                    | 471   | 723 Park Place             | 3    | 1232  | 1   | 1A     | 7/23/2018      | P           |
| P Bergen Kingston                    | 471   | 555 49th Street            | 3    | 775   | 63  | 1L     | 7/25/2018      | P           |
| P Bergen Kingston                    | 471   | 1455 Bedford Avenue        | 3    | 1239  | 13  | 3R     | 7/19/2018      | P           |
| P Bergen Kingston                    | 471   | 1458 Bedford Avenue        | 3    | 1238  | 40  | 1B     | 7/19/2018      | F           |
| El Caribe Phase I                    | 478   | 325 East Houston Street    | 1    | 345   | 14  | 1      | 5/14/2018      | P           |
| El Caribe Phase I                    | 478   | 122 Suffolk Street         | 1    | 348   | 13  | 2A     | 5/14/2018      | P           |
| El Caribe Phase I                    | 478   | 305 East Houston Street    | 1    | 350   | 56  | 1      | 5/14/2018      | P           |
| El Caribe Phase I                    | 478   | 156 Stanton Street         | 1    | 350   | 36  | 3      | 5/14/2018      | P           |
| Mamie Wiggins LP                     | 480   | 327 Howard Avenue          | 3    | 1432  | 68  | 1A     | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 777 McDonough Street       | 3    | 1498  | 50  | 1R     | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 1638 Broadway              | 3    | 1499  | 13  | 1L     | 7/16/2018      | P           |
| Mamie Wiggins LP                     | 480   | 752 McDonough Street       | 3    | 1502  | 18  | 2R     | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 327 Howard Avenue          | 3    | 1432  | 68  | 1B     | 11/28/2018     | F           |
| Mamie Wiggins LP                     | 480   | 854 Macon Street           | 3    | 1498  | 18  | 1      | 8/1/2018       | P           |
| Mamie Wiggins LP                     | 480   | 327 Howard Avenue          | 3    | 1432  | 68  | 2A     | 7/31/2018      | FC          |
| Mamie Wiggins LP                     | 480   | 675 Decatur Street         | 3    | 1502  | 59  | 1L     | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 748 McDonough Street       | 3    | 1502  | 16  | 1R     | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 764 McDonough Street       | 3    | 1502  | 24  | 1L     | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 777 McDonough Street       | 3    | 1498  | 50  | 1L     | 11/28/2018     | P           |
| Mamie Wiggins LP                     | 480   | 806 McDonough Street       | 3    | 1503  | 14  | 1L     | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 341-9 Macon Street         | 3    | 1664  | 1   | 1R     | 7/19/2018      | P           |
| Mamie Wiggins LP                     | 480   | 783 McDonough Street       | 3    | 1498  | 47  | 3      | 7/31/2018      | P           |
| Mamie Wiggins LP                     | 480   | 812 McDonough Street       | 3    | 1503  | 17  | 1L     | 7/31/2018      | P           |
| Dorothy Dublin LP                    | 481   | 1521 Eastern Parkway       | 3    | 1471  | 33  | 1D     | 8/1/2018       | P           |
| Dorothy Dublin LP                    | 481   | 688 Rockaway Avenue        | 3    | 3575  | 52  | 2C     | 7/18/2018      | FC          |
| Dorothy Dublin LP                    | 481   | 92 Tapscott Street         | 3    | 3532  | 25  | 2D     | 7/18/2018      | P           |
| Dorothy Dublin LP                    | 481   | 92 Tapscott Street         | 3    | 3532  | 25  | 1G     | 7/18/2018      | P           |
| Dorothy Dublin LP                    | 481   | 688 Rockaway Avenue        | 3    | 3575  | 52  | 1C     | 7/18/2018      | P           |



| Project Name                   | IDIS# | FullAddress                                    | boro | block | lot | Unit    | hqs1 scheduled | hqs1 result |
|--------------------------------|-------|--|------|-------|-----|---------|----------------|-------------|
| Dorothy Dublin LP              | 481   | 788 Howard Avenue                              | 3    | 3565  | 35  | 1E      | 7/18/2018      | P           |
| Dorothy Dublin LP              | 481   | 688 Rockaway Avenue                            | 3    | 3575  | 52  | 2A      | 7/18/2018      | P           |
| Dorothy Dublin LP              | 481   | 92 Tapscott Street                             | 3    | 3532  | 25  | 1E      | 7/18/2018      | P           |
| Dorothy Dublin LP              | 481   | 788 Howard Avenue                              | 3    | 3565  | 35  | 1D      | 7/18/2018      | FC          |
| Dorothy Dublin LP              | 481   | 788 Howard Avenue                              | 3    | 3565  | 35  | 1A      | 7/18/2018      | P           |
| Dorothy Dublin LP              | 481   | 1521 Eastern Parkway                           | 3    | 1471  | 33  | 1A      | 8/1/2018       | F           |
| 401 West 40 Street LP          | 485   | 401 + 403 + 405 West 40th Street               | 1    | 1050  | 29  | 403-2E  | 5/15/2018      | P           |
| 401 West 40 Street LP          | 485   | 401 + 403 + 405 West 40th Street               | 1    | 1050  | 29  | 401-2N  | 5/15/2018      | P           |
| 401 West 40 Street LP          | 485   | 401 + 403 + 405 West 40th Street               | 1    | 1050  | 29  | 403-2FW | 5/15/2018      | P           |
| 401 West 40 Street LP          | 485   | 401 + 403 + 405 West 40th Street               | 1    | 1050  | 29  | 401-3N  | 5/15/2018      | P           |
| 401 West 40 Street LP          | 485   | 401 + 403 + 405 West 40th Street               | 1    | 1050  | 29  | 401-3S  | 5/15/2018      | P           |
| 401 West 40 Street LP          | 485   | 401 + 403 + 405 West 40th Street               | 1    | 1050  | 29  | 401-4N  | 5/15/2018      | P           |
| Cypress Court Associates II    | 716   | 553 Glenmore Avenue                            | 3    | 3978  | 36  | 2A      | 11/26/2018     | F           |
| Cypress Court Associates II    | 716   | 209 Jamaica Avenue                             | 3    | 3896  | 44  | 1C      | 7/16/2018      | FC          |
| Cypress Court Associates II    | 716   | 2829 Fulton Street                             | 3    | 3934  | 46  | 2B      | 7/16/2018      | P           |
| Cypress Court Associates II    | 716   | 211 Bradford Street                            | 3    | 3708  | 2   | 2B      | 7/16/2018      | P           |
| Cypress Court Associates II    | 716   | 209 Jamaica Avenue                             | 3    | 3896  | 44  | 1A      | 7/16/2018      | FC          |
| Cypress Court Associates II    | 716   | 160 Hendrix Street                             | 3    | 3933  | 49  | 1C      | 7/16/2018      | P           |
| Cypress Court Associates II    | 716   | 209 Jamaica Avenue                             | 3    | 3896  | 44  | 1D      | 7/16/2018      | FC          |
| ECDO Houses Associates Phase I | 718   | 361 West 126th Street                          | 1    | 1953  | 10  | 1FE     | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 361 West 126th Street                          | 1    | 1953  | 10  | 1RE     | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 363 West 126th Street                          | 1    | 1953  | 9   | 1FE     | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 366 West 127th Street                          | 1    | 1953  | 56  | 5F      | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 364 West 127th Street                          | 1    | 1953  | 55  | 4F      | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 366 West 127th Street                          | 1    | 1953  | 56  | 3F      | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 367 West 126th Street                          | 1    | 1953  | 7   | 2F      | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 366 West 127th Street                          | 1    | 1953  | 56  | 3R      | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 363 West 126th Street                          | 1    | 1953  | 9   | 1FW     | 5/22/2018      | F           |
| ECDO Houses Associates Phase I | 718   | 363 West 126th Street                          | 1    | 1953  | 9   | 2RE     | 5/22/2018      | F           |
| 548-552 West 163rd Street      | 721   | 552 West 163rd Street                          | 1    | 2122  | 138 | 2       | 6/5/2018       | P           |
| 548-552 West 163rd Street      | 721   | 548 West 163rd Street                          | 1    | 2122  | 140 | 1       | 6/5/2018       | P           |
| 548-552 West 163rd Street      | 721   | 552 West 163rd Street                          | 1    | 2122  | 138 | 1       | 6/5/2018       | P           |
| 548-552 West 163rd Street      | 721   | 552 West 163rd Street                          | 1    | 2122  | 138 | 22      | 6/5/2018       | P           |
| 548-552 West 163rd Street      | 721   | 548 West 163rd Street                          | 1    | 2122  | 140 | 2       | 6/5/2018       | P           |
| 548-552 West 163rd Street      | 721   | 548 West 163rd Street                          | 1    | 2122  | 140 | 22      | 6/5/2018       | P           |
| 548-552 West 163rd Street      | 721   | 552 West 163rd Street                          | 1    | 2122  | 138 | 23      | 6/5/2018       | P           |
| 548-552 West 163rd Street      | 721   | 548 West 163rd Street                          | 1    | 2122  | 140 | 21      | 6/5/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 302     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 203     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 402     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 306     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 210     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 209     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 208     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 207     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 410     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 204     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 206     | 6/6/2018       | P           |
| Vincent Cyrus Plaza Bldg B     | 740   | 73 East 128th Street                           | 1    | 1753  | 27  | 308     | 6/6/2018       | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 4E      | 6/13/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 2F      | 6/13/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 2K      | 6/13/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 7C      | 6/13/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 2B      | 6/13/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 3K      | 6/13/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 2D      | 10/8/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 3D      | 6/13/2018      | P           |
| 3103 Third Avenue (Melrose)    | 743   | 3103-25 Third Avenue                           | 2    | 2380  | 51  | 3J      | 10/4/2018      | P           |
| East New York Avenue Cluster   | 751   | 727 Flatbush Avenue                            | 3    | 5055  | 6   | 2       | 7/31/2018      | F           |
| East New York Avenue Cluster   | 751   | 434 Rogers Avenue                              | 3    | 1328  | 47  | 1       | 7/25/2018      | F           |
| East New York Avenue Cluster   | 751   | 388 Rutland Road                               | 3    | 4809  | 39  | 1F      | 7/25/2018      | P           |
| East New York Avenue Cluster   | 751   | 229 Rogers Avenue                              | 3    | 1275  | 6   | 2       | 7/25/2018      | FC          |
| East New York Avenue Cluster   | 751   | 200 Rogers Avenue                              | 3    | 1274  | 33  | 1       | 7/25/2018      | P           |
| East New York Avenue Cluster   | 751   | 300 Rutland Road aka 298 Rutland/1152 Nostrand | 3    | 5039  | 39  | 2       | 11/27/2018     | P           |
| East New York Avenue Cluster   | 751   | 831 East New York Avenue                       | 3    | 1429  | 50  | 2R      | 11/26/2018     | F           |
| East New York Avenue Cluster   | 751   | 175 Sterling Street                            | 3    | 1314  | 68  | 1       | 7/25/2018      | FC          |
| East New York Avenue Cluster   | 751   | 901 Franklin Avenue                            | 3    | 1287  | 11  | 2       | 7/25/2018      | P           |
| East New York Avenue Cluster   | 751   | 1146 President Street                          | 3    | 1282  | 18  | 1       | 7/25/2018      | FC          |
| East New York Avenue Cluster   | 751   | 1604 Bedford Avenue                            | 3    | 1280  | 41  | 1A      | 7/25/2018      | FC          |
| East New York Avenue Cluster   | 751   | 1289 + 1291 Nostrand Avenue                    | 3    | 4828  | 1   | 1289-2L | 7/31/2018      | P           |
| East New York Avenue Cluster   | 751   | 300 Rutland Road aka 298 Rutland/1152 Nostrand | 3    | 5039  | 39  | 3       | 7/25/2018      | P           |
| East New York Avenue Cluster   | 751   | 827 East New York Avenue                       | 3    | 1429  | 52  | 2F      | 7/19/2018      | FC          |
| East New York Avenue Cluster   | 751   | 1146 President Street                          | 3    | 1282  | 18  | 2       | 7/25/2018      | P           |
| East New York Avenue Cluster   | 751   | 218 Rogers Avenue                              | 3    | 1274  | 41  | 1       | 7/25/2018      | FC          |
| East New York Avenue Cluster   | 751   | 1604 Bedford Avenue                            | 3    | 1280  | 41  | 1D      | 7/25/2018      | FC          |
| Kosciusko Cluster              | 754   | 601 Kosciusko Street                           | 3    | 1604  | 45  | 2A      | 7/26/2018      | P           |



| Project Name                      | IDIS# | FullAddress               | boro | block | lot | Unit | hqs1 scheduled | hqs1 result |
|-----------------------------------|-------|---------------------------|------|-------|-----|------|----------------|-------------|
| Kosciusko Cluster                 | 754   | 412 Pulaski Street        | 3    | 1598  | 41  | 4E   | 7/27/2018      | P           |
| Kosciusko Cluster                 | 754   | 1098 De Kalb Avenue       | 3    | 1604  | 13  | 3A   | 7/26/2018      | P           |
| Kosciusko Cluster                 | 754   | 518 Kosciusko Street      | 3    | 1607  | 15  | 1L   | 7/26/2018      | FC          |
| Kosciusko Cluster                 | 754   | 522 Kosciusko Street      | 3    | 1607  | 17  | 1A   | 7/26/2018      | P           |
| Kosciusko Cluster                 | 754   | 295 Kosciusko Street      | 3    | 1781  | 51  | 1    | 7/26/2018      | P           |
| Kosciusko Cluster                 | 754   | 412 Pulaski Street        | 3    | 1598  | 41  | 2D   | 7/27/2018      | FC          |
| Kosciusko Cluster                 | 754   | 520 Kosciusko Street      | 3    | 1607  | 16  | 2A   | 7/26/2018      | P           |
| Kosciusko Cluster                 | 754   | 533 Kosciusko Street      | 3    | 1603  | 78  | 1    | 7/26/2018      | FC          |
| Kosciusko Cluster                 | 754   | 412 Pulaski Street        | 3    | 1598  | 41  | 4B   | 7/27/2018      | P           |
| Kosciusko Cluster                 | 754   | 556 Kosciusko Street      | 3    | 1607  | 36  | 1B   | 4/11/2018      | P           |
| Kosciusko Cluster                 | 754   | 557 Kosciusko Street      | 3    | 1603  | 58  | 1A   | 7/26/2018      | P           |
| Kosciusko Cluster                 | 754   | 1080 De Kalb Avenue       | 3    | 1603  | 37  | 2    | 7/26/2018      | P           |
| Kosciusko Cluster                 | 754   | 911 De Kalb Avenue        | 3    | 1777  | 40  | 2    | 7/27/2018      | P           |
| Kosciusko Cluster                 | 754   | 812 Lafayette Avenue      | 3    | 1792  | 33  | 1A   | 7/27/2018      | P           |
| Kosciusko Cluster                 | 754   | 1134 Broadway             | 3    | 1604  | 30  | 1    | 7/26/2018      | P           |
| Clinton Housing 10                | 758   | 463 West 35th Street      | 1    | 733   | 1   | 2S   | 5/15/2018      | FC          |
| Clinton Housing 10                | 758   | 458 West 17th Street      | 1    | 714   | 63  | 3E   | 5/15/2018      | P           |
| Clinton Housing 10                | 758   | 463 West 35th Street      | 1    | 733   | 1   | 2E   | 5/15/2018      | F           |
| Clinton Housing 10                | 758   | 458 West 17th Street      | 1    | 714   | 63  | 2N   | 5/15/2018      | P           |
| Park Valley                       | 761   | 113 Manhattan Avenue      | 1    | 1840  | 153 | 3    | 5/17/2018      | P           |
| Park Valley                       | 761   | 6 West 103rd Street       | 1    | 1838  | 38  | 1C   | 5/17/2018      | P           |
| Park Valley                       | 761   | 8 West 103rd Street       | 1    | 1838  | 39  | 3F   | 5/17/2018      | P           |
| Park Valley                       | 761   | 8 West 103rd Street       | 1    | 1838  | 39  | 2F   | 5/17/2018      | P           |
| University Avenue Cluster         | 764   | 30 Buchanan Place         | 2    | 3196  | 10  | 2D   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 2001 University Avenue    | 2    | 3216  | 52  | 1AW  | 6/19/2018      | F           |
| University Avenue Cluster         | 764   | 1978 University Avenue    | 2    | 2868  | 127 | 2N   | 6/19/2018      | F           |
| University Avenue Cluster         | 764   | 1691 Davidson Avenue      | 2    | 2867  | 58  | 1B   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 1691 Davidson Avenue      | 2    | 2867  | 58  | 2D   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 1978 University Avenue    | 2    | 2868  | 127 | 2S   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 1691 Davidson Avenue      | 2    | 2867  | 58  | 1A   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 1696 Nelson Avenue        | 2    | 2876  | 170 | 3A   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 2001 University Avenue    | 2    | 3216  | 52  | 1AS  | 6/19/2018      | F           |
| University Avenue Cluster         | 764   | 2093 Davidson Avenue      | 2    | 3194  | 48  | 1    | 6/19/2018      | F           |
| University Avenue Cluster         | 764   | 30 Buchanan Place         | 2    | 3196  | 10  | 1G   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 30 Buchanan Place         | 2    | 3196  | 10  | 2F   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 2001 University Avenue    | 2    | 3216  | 52  | 2CN  | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 30 Buchanan Place         | 2    | 3196  | 10  | 2I   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 2001 University Avenue    | 2    | 3216  | 52  | 1ES  | 6/19/2018      | F           |
| University Avenue Cluster         | 764   | 2001 University Avenue    | 2    | 3216  | 52  | 2AW  | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 30 Buchanan Place         | 2    | 3196  | 10  | 3F   | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 2001 University Avenue    | 2    | 3216  | 52  | 1BW  | 6/19/2018      | P           |
| University Avenue Cluster         | 764   | 1691 Davidson Avenue      | 2    | 2867  | 58  | 2B   | 6/19/2018      | P           |
| 1002 Garrison Avenue              | 810   | 1002 Garrison Avenue      | 2    | 2740  | 73  | 1A   | 7/12/2018      | P           |
| 1002 Garrison Avenue              | 810   | 1002 Garrison Avenue      | 2    | 2740  | 73  | 3A   | 7/12/2018      | P           |
| 1002 Garrison Avenue              | 810   | 1002 Garrison Avenue      | 2    | 2740  | 73  | 1B   | 7/12/2018      | P           |
| 436-8 Saint Nicholas Avenue       | 812   | 436 Saint Nicholas Avenue | 1    | 1958  | 52  | 4    | 5/23/2018      | P           |
| 436-8 Saint Nicholas Avenue       | 812   | 438 Saint Nicholas Avenue | 1    | 1958  | 51  | 1    | 5/23/2018      | P           |
| 436-8 Saint Nicholas Avenue       | 812   | 436 Saint Nicholas Avenue | 1    | 1958  | 52  | 5    | 5/23/2018      | P           |
| South Brooklyn Mutual LP Phase II | 817   | 421 Smith Street          | 3    | 468   | 2   | 4R   | 7/23/2018      | P           |
| South Brooklyn Mutual LP Phase II | 817   | 421 Smith Street          | 3    | 468   | 2   | 2F   | 7/23/2018      | P           |
| ECDO Houses Associates Phase II   | 818   | 44 West 126th Street      | 1    | 1723  | 55  | 1    | 5/23/2018      | P           |
| ECDO Houses Associates Phase II   | 818   | 122 West 119th Street     | 1    | 1903  | 45  | 1    | 5/21/2018      | F           |
| ECDO Houses Associates Phase II   | 818   | 452 Saint Nicholas Avenue | 1    | 1958  | 41  | 2A   | 5/23/2018      | P           |
| ECDO Houses Associates Phase II   | 818   | 39 West 126th Street      | 1    | 1724  | 19  | 1    | 5/23/2018      | F           |
| West 52nd Partners LP             | 822   | 564 West 52nd Street      | 1    | 1080  | 105 | 1E   | 5/15/2018      | P           |
| West 52nd Partners LP             | 822   | 564 West 52nd Street      | 1    | 1080  | 105 | 1I   | 5/15/2018      | P           |
| West 52nd Partners LP             | 822   | 565 West 51st Street      | 1    | 1080  | 1   | 1E   | 5/15/2018      | F           |
| West 52nd Partners LP             | 822   | 564 West 52nd Street      | 1    | 1080  | 105 | 2C   | 5/15/2018      | P           |
| West 52nd Partners LP             | 822   | 565 West 51st Street      | 1    | 1080  | 1   | 4S   | 5/15/2018      | P           |
| West 149th Street                 | 824   | 248 West 149th Street     | 1    | 2034  | 58  | 3A   | 11/28/2018     | P           |
| West 149th Street                 | 824   | 228 West 149th Street     | 1    | 2034  | 50  | 1A   | 6/11/2018      | P           |
| West 149th Street                 | 824   | 224 West 149th Street     | 1    | 2034  | 48  | 5A   | 6/11/2018      | P           |
| West 149th Street                 | 824   | 244 West 149th Street     | 1    | 2034  | 56  | 6C   | 6/11/2018      | P           |
| West 149th Street                 | 824   | 298 West 149th Street     | 1    | 2034  | 61  | 4C   | 6/12/2018      | P           |
| West 149th Street                 | 824   | 228 West 149th Street     | 1    | 2034  | 50  | 4A   | 6/11/2018      | P           |
| West 149th Street                 | 824   | 224 West 149th Street     | 1    | 2034  | 48  | 1A   | 11/28/2018     | P           |
| Trinity Cluster                   | 826   | 1061 Trinity Avenue       | 2    | 2633  | 26  | 1A   | 6/25/2018      | P           |
| Trinity Cluster                   | 826   | 1098 Franklin Avenue      | 2    | 2607  | 47  | 1C   | 6/26/2018      | P           |
| Trinity Cluster                   | 826   | 1019 Trinity Avenue       | 2    | 2633  | 43  | 2C   | 6/25/2018      | P           |
| Trinity Cluster                   | 826   | 1017 Trinity Avenue       | 2    | 2633  | 45  | 2A   | 6/25/2018      | P           |
| Trinity Cluster                   | 826   | 1098 Franklin Avenue      | 2    | 2607  | 47  | 4B   | 6/26/2018      | P           |
| Trinity Cluster                   | 826   | 1017 Trinity Avenue       | 2    | 2633  | 45  | 2C   | 6/25/2018      | P           |
| Trinity Cluster                   | 826   | 1061 Trinity Avenue       | 2    | 2633  | 26  | 2C   | 6/25/2018      | P           |
| Trinity Cluster                   | 826   | 1098 Franklin Avenue      | 2    | 2607  | 47  | 2C   | 6/26/2018      | P           |
| Trinity Cluster                   | 826   | 1098 Franklin Avenue      | 2    | 2607  | 47  | 1B   | 6/26/2018      | P           |
| Trinity Cluster                   | 826   | 590 East 166th Street     | 2    | 2607  | 62  | 2H   | 6/26/2018      | P           |
| Trinity Cluster                   | 826   | 590 East 166th Street     | 2    | 2607  | 62  | 1D   | 6/26/2018      | P           |
| Trinity Cluster                   | 826   | 1098 Franklin Avenue      | 2    | 2607  | 47  | 2B   | 6/26/2018      | P           |
| Trinity Cluster                   | 826   | 590 East 166th Street     | 2    | 2607  | 62  | 1A   | 6/26/2018      | P           |

| Project Name                         | IDIS# | FullAddress                          | boro | block | lot | Unit | hqs1 scheduled | hqs1 result |
|--------------------------------------|-------|--------------------------------------|------|-------|-----|------|----------------|-------------|
| Trinity Cluster                      | 826   | 1061 Trinity Avenue                  | 2    | 2633  | 26  | 2B   | 6 /25/2018     | P           |
| Trinity Cluster                      | 826   | 1019 Trinity Avenue                  | 2    | 2633  | 43  | 4C   | 6 /25/2018     | P           |
| Trinity Cluster                      | 826   | 1017 Trinity Avenue                  | 2    | 2633  | 45  | 1C   | 6 /25/2018     | P           |
| Trinity Cluster                      | 826   | 1019 Trinity Avenue                  | 2    | 2633  | 43  | 1B   | 6 /25/2018     | P           |
| Trinity Cluster                      | 826   | 1017 Trinity Avenue                  | 2    | 2633  | 45  | 1B   | 6 /25/2018     | P           |
| West 140th Street South Cluster II   | 828   | 233 West 140th Street                | 1    | 2026  | 9   | 1C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 230 West 141st Street                | 1    | 2026  | 56  | 1C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 151 West 140th Street                | 1    | 2009  | 12  | 1F   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 227 West 140th Street                | 1    | 2026  | 14  | 1B   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 151 West 140th Street                | 1    | 2009  | 12  | 3A   | 5 /29/2018     | F           |
| West 140th Street South Cluster II   | 828   | 230 West 141st Street                | 1    | 2026  | 56  | 3C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 143 West 140th Street                | 1    | 2009  | 18  | 1E   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 151 West 140th Street                | 1    | 2009  | 12  | 1G   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 227 West 140th Street                | 1    | 2026  | 14  | 4B   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 143 West 140th Street                | 1    | 2009  | 18  | 1B   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 227 West 140th Street                | 1    | 2026  | 14  | 4C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 233 West 140th Street                | 1    | 2026  | 9   | 1D   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 151 West 140th Street                | 1    | 2009  | 12  | 2B   | 5 /29/2018     | F           |
| West 140th Street South Cluster II   | 828   | 151 West 140th Street                | 1    | 2009  | 12  | 2C   | 5 /29/2018     | F           |
| West 140th Street South Cluster II   | 828   | 143 West 140th Street                | 1    | 2009  | 18  | 1D   | 5 /29/2018     | FC          |
| West 140th Street South Cluster II   | 828   | 230 West 141st Street                | 1    | 2026  | 56  | 4C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 230 West 141st Street                | 1    | 2026  | 56  | 2B   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 227 West 140th Street                | 1    | 2026  | 14  | 1C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 226 West 141st Street                | 1    | 2026  | 53  | 3C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 151 West 140th Street                | 1    | 2009  | 12  | 1C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 227 West 140th Street                | 1    | 2026  | 14  | 4D   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 143 West 140th Street                | 1    | 2009  | 18  | 1A   | 5 /29/2018     | F           |
| West 140th Street South Cluster II   | 828   | 151 West 140th Street                | 1    | 2009  | 12  | 1A   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 228 West 141st Street                | 1    | 2026  | 54  | 1C   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 233 West 140th Street                | 1    | 2026  | 9   | 1B   | 5 /29/2018     | P           |
| West 140th Street South Cluster II   | 828   | 227 West 140th Street                | 1    | 2026  | 14  | 1A   | 11/27/2018     | F           |
| Evanell                              | 829   | 231 Edgecombe Avenue                 | 1    | 2051  | 60  | 1A   | 6 /1 /2018     | P           |
| Evanell                              | 829   | 618-620 Saint Nicholas Avenue        | 1    | 2048  | 42  | 1B   | 5 /30/2018     | P           |
| Evanell                              | 829   | 115 Edgecombe Avenue                 | 1    | 2048  | 33  | 2A   | 5 /31/2018     | P           |
| Evanell                              | 829   | 347 West 141st Street                | 1    | 2051  | 7   | 1A   | 5 /31/2018     | P           |
| Evanell                              | 829   | 115 Edgecombe Avenue                 | 1    | 2048  | 33  | 1A   | 5 /31/2018     | P           |
| Evanell                              | 829   | 351 West 141st Street                | 1    | 2051  | 4   | 3B   | 5 /31/2018     | P           |
| Evanell                              | 829   | 618-620 Saint Nicholas Avenue        | 1    | 2048  | 42  | 2A   | 5 /30/2018     | P           |
| 20-22 East 130th Street              | 846   | 20-2 East 130th Street               | 1    | 1754  | 62  | A    | 6 /8 /2018     | P           |
| 420 Eastern Parkway (RO)-HM paid off | 847   | 420 Eastern Parkway                  | 3    | 1267  | 14  | I    | 7 /25/2018     | P           |
| 420 Eastern Parkway (RO)-HM paid off | 847   | 420 Eastern Parkway                  | 3    | 1267  | 14  | A    | 7 /25/2018     | P           |
| 420 Eastern Parkway (RO)-HM paid off | 847   | 420 Eastern Parkway                  | 3    | 1267  | 14  | D    | 7 /25/2018     | P           |
| 2515 LLC                             | 852   | 2513-5 Adam Clayton Powell Boulevard | 1    | 2014  | 63  | A1   | 6 /12/2018     | P           |
| 2515 LLC                             | 852   | 2513-5 Adam Clayton Powell Boulevard | 1    | 2014  | 63  | A2   | 6 /12/2018     | P           |
| 503 West 172nd St                    | 853   | 503 West 172nd Street                | 1    | 2129  | 53  | 11   | 5 /21/2018     | P           |
| 503 West 172nd St                    | 853   | 503 West 172nd Street                | 1    | 2129  | 53  | 2    | 5 /21/2018     | P           |
| 503 West 172nd St                    | 853   | 503 West 172nd Street                | 1    | 2129  | 53  | 1    | 5 /21/2018     | P           |
| 503 West 172nd St                    | 853   | 503 West 172nd Street                | 1    | 2129  | 53  | 14   | 6 /6 /2018     | P           |
| West 135th Street Cluster            | 925   | 507 West 135th Street                | 1    | 1988  | 99  | 2A   | 11/27/2018     | P           |
| West 135th Street Cluster            | 925   | 509 West 135th Street                | 1    | 1988  | 98  | 1A   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 509 West 135th Street                | 1    | 1988  | 98  | 2A   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 507 West 135th Street                | 1    | 1988  | 99  | 3B   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 1732 Amsterdam Avenue                | 1    | 2077  | 35  | 2B   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 507 West 135th Street                | 1    | 1988  | 99  | 1A   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 529 West 135th Street                | 1    | 1988  | 81  | 1A   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 1747 Amsterdam Avenue                | 1    | 2061  | 64  | 2B   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 1732 Amsterdam Avenue                | 1    | 2077  | 35  | 3B   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 625 West 135th Street                | 1    | 2002  | 14  | 1C   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 529 West 135th Street                | 1    | 1988  | 81  | 1B   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 510 West 136th Street                | 1    | 1988  | 115 | 1B   | 6 /4 /2018     | P           |
| West 135th Street Cluster            | 925   | 507 West 135th Street                | 1    | 1988  | 99  | 1C   | 6 /1 /2018     | P           |
| West 135th Street Cluster            | 925   | 510 West 136th Street                | 1    | 1988  | 115 | 2A   | 6 /4 /2018     | P           |
| West 135th Street Cluster            | 925   | 510 West 136th Street                | 1    | 1988  | 115 | 1A   | 6 /4 /2018     | P           |
| Quisqueya Phase 2                    | 930   | 2240 Amsterdam Avenue                | 1    | 2128  | 47  | 3B   | 6 /5 /2018     | FC          |
| Quisqueya Phase 2                    | 930   | 2240 Amsterdam Avenue                | 1    | 2128  | 47  | 5A   | 6 /5 /2018     | P           |
| Quisqueya Phase 2                    | 930   | 2240 Amsterdam Avenue                | 1    | 2128  | 47  | 1C   | 6 /5 /2018     | FC          |
| Quisqueya Phase 2                    | 930   | 457 West 166th Street                | 1    | 2111  | 107 | 1A   | 6 /5 /2018     | FC          |
| Quisqueya Phase 2                    | 930   | 2240 Amsterdam Avenue                | 1    | 2128  | 47  | 2B   | 11/27/2018     | P           |
| NEB LP                               | 932   | 100 Pulaski Street                   | 3    | 1775  | 21  | 1B   | 7 /16/2018     | F           |
| NEB LP                               | 932   | 1046 Greene Avenue                   | 3    | 1623  | 29  | 1B   | 7 /26/2018     | F           |
| NEB LP                               | 932   | 100 Pulaski Street                   | 3    | 1775  | 21  | 1C   | 7 /16/2018     | F           |
| NEB LP                               | 932   | 1046 Greene Avenue                   | 3    | 1623  | 29  | 1A   | 7 /26/2018     | F           |
| NEB LP                               | 932   | 100 Pulaski Street                   | 3    | 1775  | 21  | 1A   | 11/26/2018     | P           |
| NEB LP                               | 932   | 100 Pulaski Street                   | 3    | 1775  | 21  | 2D   | 7 /16/2018     | F           |
| NEB LP                               | 932   | 749 Lafayette Avenue                 | 3    | 1786  | 47  | 2B   | 7 /26/2018     | F           |
| NEB LP                               | 932   | 749 Lafayette Avenue                 | 3    | 1786  | 47  | 2A   | 7 /26/2018     | F           |
| Miguel Sosa Estates LP               | 934   | 2081 Vyse Avenue                     | 2    | 3127  | 73  | 4B   | 7 /6 /2018     | P           |
| Miguel Sosa Estates LP               | 934   | 1884 Arthur Avenue                   | 2    | 2947  | 5   | 1B   | 11/29/2018     | F           |
| Miguel Sosa Estates LP               | 934   | 867 East 179th Street                | 2    | 3123  | 79  | 1A   | 11/29/2018     | P           |

| Project Name                    | IDIS# | FullAddress              | boro | block | lot | Unit | hqs1 scheduled | hqs1 result |
|---------------------------------|-------|--------------------------|------|-------|-----|------|----------------|-------------|
| Miguel Sosa Estates LP          | 934   | 867 East 181st Street    | 2    | 3124  | 39  | 1A   | 7 /6 /2018     | P           |
| Miguel Sosa Estates LP          | 934   | 910 East 178th Street    | 2    | 3121  | 44  | 2B   | 7 /6 /2018     | F           |
| Miguel Sosa Estates LP          | 934   | 916 East 179th Street    | 2    | 3122  | 16  | 1A   | 7 /6 /2018     | F           |
| Miguel Sosa Estates LP          | 934   | 934 East 179th Street    | 2    | 3127  | 16  | 1A   | 7 /6 /2018     | P           |
| Miguel Sosa Estates LP          | 934   | 1842 Arthur Avenue       | 2    | 2945  | 23  | 1C   | 6 /29/2018     | F           |
| Miguel Sosa Estates LP          | 934   | 1844 Arthur Avenue       | 2    | 2945  | 26  | 1A   | 6 /29/2018     | P           |
| Miguel Sosa Estates LP          | 934   | 2068 Daly Avenue         | 2    | 3127  | 46  | 3A   | 7 /6 /2018     | FC          |
| Miguel Sosa Estates LP          | 934   | 2068 Daly Avenue         | 2    | 3127  | 46  | 2B   | 7 /6 /2018     | P           |
| Miguel Sosa Estates LP          | 934   | 867 East 181st Street    | 2    | 3124  | 39  | 1B   | 7 /6 /2018     | FC          |
| Miguel Sosa Estates LP          | 934   | 1842 Arthur Avenue       | 2    | 2945  | 23  | 3B   | 6 /29/2018     | P           |
| Miguel Sosa Estates LP          | 934   | 910 East 178th Street    | 2    | 3121  | 44  | 3A   | 7 /6 /2018     | P           |
| Miguel Sosa Estates LP          | 934   | 1844 Arthur Avenue       | 2    | 2945  | 26  | 1B   | 6 /29/2018     | P           |
| Miguel Sosa Estates LP          | 934   | 1884 Arthur Avenue       | 2    | 2947  | 5   | 1C   | 6 /29/2018     | P           |
| Miguel Sosa Estates LP          | 934   | 1842 Arthur Avenue       | 2    | 2945  | 23  | 1B   | 6 /29/2018     | F           |
| Miguel Sosa Estates LP          | 934   | 1884 Arthur Avenue       | 2    | 2947  | 5   | 3C   | 6 /29/2018     | P           |
| Miguel Sosa Estates LP          | 934   | 1844 Arthur Avenue       | 2    | 2945  | 26  | 1C   | 6 /29/2018     | P           |
| Miguel Sosa Estates LP          | 934   | 934 East 179th Street    | 2    | 3127  | 16  | 2A   | 7 /6 /2018     | FC          |
| 340 East 146th Street           | 1099  | 340 East 146th Street    | 2    | 2326  | 25  | 1D   | 6 /13/2018     | P           |
| 340 East 146th Street           | 1099  | 340 East 146th Street    | 2    | 2326  | 25  | 1C   | 6 /13/2018     | P           |
| 340 East 146th Street           | 1099  | 340 East 146th Street    | 2    | 2326  | 25  | 1A   | 6 /13/2018     | P           |
| 340 East 146th Street           | 1099  | 340 East 146th Street    | 2    | 2326  | 25  | 1E   | 6 /13/2018     | P           |
| 583 Riverside Drive             | 1108  | 583 Riverside Drive      | 1    | 2002  | 2   | 2J   | 7 /12/2018     | P           |
| 583 Riverside Drive             | 1108  | 583 Riverside Drive      | 1    | 2002  | 2   | 2E   | 7 /12/2018     | P           |
| 583 Riverside Drive             | 1108  | 583 Riverside Drive      | 1    | 2002  | 2   | 2B   | 7 /12/2018     | P           |
| 583 Riverside Drive             | 1108  | 583 Riverside Drive      | 1    | 2002  | 2   | 2H   | 7 /12/2018     | P           |
| Intervale Avenue Cluster        | 1186  | 1035 Hall Place          | 2    | 2691  | 109 | 1B   | 7 /5 /2018     | F           |
| Intervale Avenue Cluster        | 1186  | 1036 Intervale Avenue    | 2    | 2705  | 7   | 1B   | 7 /3 /2018     | F           |
| Intervale Avenue Cluster        | 1186  | 1036 Intervale Avenue    | 2    | 2705  | 7   | 1A   | 7 /3 /2018     | F           |
| Intervale Avenue Cluster        | 1186  | 1118 Southern Boulevard  | 2    | 2744  | 21  | 2B   | 7 /3 /2018     | F           |
| Intervale Avenue Cluster        | 1186  | 1149 Tiffany Street      | 2    | 2706  | 50  | 2B   | 7 /3 /2018     | F           |
| Intervale Avenue Cluster        | 1186  | 1035 Hall Place          | 2    | 2691  | 109 | 2D   | 7 /5 /2018     | F           |
| Intervale Avenue Cluster        | 1186  | 1035 Hall Place          | 2    | 2691  | 109 | 3A   | 7 /5 /2018     | P           |
| Intervale Avenue Cluster        | 1186  | 1149 Tiffany Street      | 2    | 2706  | 50  | 2C   | 11/29/2018     | P           |
| Intervale Avenue Cluster        | 1186  | 1118 Southern Boulevard  | 2    | 2744  | 21  | 2A   | 7 /3 /2018     | P           |
| Intervale Avenue Cluster        | 1186  | 1039 Intervale Avenue    | 2    | 2700  | 62  | 1A   | 4 /27/2018     | P           |
| Intervale Avenue Cluster        | 1186  | 1141 Tiffany Street      | 2    | 2706  | 60  | 1D   | 7 /3 /2018     | P           |
| Intervale Avenue Cluster        | 1186  | 1039 Intervale Avenue    | 2    | 2700  | 62  | 1C   | 7 /3 /2018     | P           |
| Intervale Avenue Cluster        | 1186  | 1141 Tiffany Street      | 2    | 2706  | 60  | 1E   | 7 /3 /2018     | F           |
| Crown Heights NRP Associates LP | 1195  | 1561 Lincoln Place       | 3    | 1387  | 79  | 1A   | 8 /1 /2018     | FC          |
| Crown Heights NRP Associates LP | 1195  | 1119 Prospect Place      | 3    | 1230  | 48  | 1A   | 7 /19/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 275 Albany Avenue        | 3    | 1376  | 4   | 2B   | 7 /19/2018     | FC          |
| Crown Heights NRP Associates LP | 1195  | 1103 Sterling Place      | 3    | 1243  | 43  | 2A   | 7 /19/2018     | FC          |
| Crown Heights NRP Associates LP | 1195  | 150 Rogers Avenue        | 3    | 1253  | 30  | 1C   | 7 /23/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 942 Saint Marks Avenue   | 3    | 1230  | 20  | 1D   | 7 /19/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 1361 Saint Johns Place   | 3    | 1378  | 81  | 1A   | 7 /19/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 1342 Sterling Place      | 3    | 1377  | 27  | 1A   | 7 /19/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 1361 Saint Johns Place   | 3    | 1378  | 81  | 1B   | 7 /19/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 150 Rogers Avenue        | 3    | 1253  | 30  | 1B   | 7 /23/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 765 Saint Johns Place    | 3    | 1247  | 75  | 1A   | 7 /23/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 1441-7 Saint Johns Place | 3    | 1379  | 73  | 2A   | 7 /19/2018     | P           |
| Crown Heights NRP Associates LP | 1195  | 1165 Saint Johns Place   | 3    | 1251  | 41  | 3A   | 7 /19/2018     | FC          |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 3-8  | 7 /5 /2018     | P           |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 2-10 | 7 /5 /2018     | P           |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 3-6  | 7 /5 /2018     | P           |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 2-2  | 7 /5 /2018     | P           |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 3-12 | 7 /5 /2018     | P           |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 3-9  | 7 /5 /2018     | P           |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 3-7  | 7 /5 /2018     | P           |
| Casa Renacer                    | 1353  | 158 East 122nd Street    | 1    | 1770  | 50  | 2-6  | 7 /5 /2018     | P           |
| 2026 Pacific Street             | 1395  | 2026 Pacific Street      | 3    | 1439  | 13  | 1B   | 8 /1 /2018     | P           |
| 2026 Pacific Street             | 1395  | 2026 Pacific Street      | 3    | 1439  | 13  | 1E   | 8 /1 /2018     | F           |
| 2026 Pacific Street             | 1395  | 2026 Pacific Street      | 3    | 1439  | 13  | 1D   | 8 /1 /2018     | P           |
| Clay Avenue 1                   | 1401  | 1394 Clay Avenue         | 2    | 2887  | 82  | 1A   | 6 /26/2018     | P           |
| Clay Avenue 1                   | 1401  | 1191 Clay Avenue         | 2    | 2430  | 33  | 1A   | 6 /26/2018     | P           |
| Clay Avenue 1                   | 1401  | 1191 Clay Avenue         | 2    | 2430  | 33  | 1C   | 6 /26/2018     | P           |
| Clay Avenue 1                   | 1401  | 1179 Clay Avenue         | 2    | 2430  | 39  | 3B   | 6 /26/2018     | P           |
| Clay Avenue 1                   | 1401  | 1179 Clay Avenue         | 2    | 2430  | 39  | 1B   | 6 /26/2018     | P           |
| Clay Avenue 1                   | 1401  | 1394 Clay Avenue         | 2    | 2887  | 82  | 1B   | 6 /26/2018     | P           |
| Clay Avenue 2                   | 1405  | 1175 Clay Avenue         | 2    | 2430  | 41  | 1A   | 6 /26/2018     | P           |
| Clay Avenue 2                   | 1405  | 1186 Clay Avenue         | 2    | 2426  | 55  | 4A   | 6 /26/2018     | P           |
| Clay Avenue 2                   | 1405  | 1198 Clay Avenue         | 2    | 2426  | 58  | 1A   | 6 /26/2018     | P           |
| Clay Avenue 2                   | 1405  | 1175 Clay Avenue         | 2    | 2430  | 41  | 2A   | 11/29/2018     | P           |
| East 129th Street Cluster       | 1407  | 2032 Madison Avenue      | 1    | 1753  | 57  | 3A   | 6 /7 /2018     | P           |
| East 129th Street Cluster       | 1407  | 2 East 128th Street      | 1    | 1752  | 69  | 1B   | 6 /7 /2018     | P           |
| East 129th Street Cluster       | 1407  | 58 East 129th Street     | 1    | 1753  | 44  | 1A   | 6 /7 /2018     | P           |
| East 129th Street Cluster       | 1407  | 108 East 126th Street    | 1    | 1774  | 65  | 2A   | 6 /6 /2018     | P           |
| East 129th Street Cluster       | 1407  | 66 East 131st Street     | 1    | 1755  | 43  | 1A   | 6 /8 /2018     | P           |
| East 129th Street Cluster       | 1407  | 2032 Madison Avenue      | 1    | 1753  | 57  | 2A   | 6 /7 /2018     | P           |
| East 129th Street Cluster       | 1407  | 64 East 131st Street     | 1    | 1755  | 143 | 1A   | 6 /8 /2018     | P           |



| Project Name                          | IDIS# | FullAddress                     | boro | block | lot | Unit | hqs1 scheduled | hqs1 result |
|---------------------------------------|-------|---------------------------------|------|-------|-----|------|----------------|-------------|
| East 129th Street Cluster             | 1407  | 258 East 125th Street           | 1    | 1789  | 27  | 2A   | 6/6/2018       | P           |
| East 129th Street Cluster             | 1407  | 108 East 126th Street           | 1    | 1774  | 65  | 3A   | 6/6/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 2313 Second Avenue              | 1    | 1783  | 26  | 1A   | 6/7/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 204-206 + 208 East 118th Street | 1    | 1667  | 43  | 2A   | 6/7/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 2294 Second Avenue              | 1    | 1689  | 50  | 2A   | 6/7/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 204-206 + 208 East 118th Street | 1    | 1667  | 43  | 2B   | 6/7/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 348-50 East 119th Street        | 1    | 1795  | 33  | 1A   | 6/8/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 2313 Second Avenue              | 1    | 1783  | 26  | 3B   | 6/7/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 251 East 119th Street           | 1    | 1784  | 21  | 3B   | 6/7/2018       | P           |
| Youth Action Community Housing LP     | 1411  | 348-50 East 119th Street        | 1    | 1795  | 33  | 1B   | 11/27/2018     | P           |
| Youth Action Community Housing LP     | 1411  | 251 East 119th Street           | 1    | 1784  | 21  | 2A   | 6/7/2018       | F           |
| 89-101 West Tremont Ave               | 1435  | 89-101 West Tremont Avenue      | 2    | 2869  | 47  | 2K   | 6/25/2018      | P           |
| 89-101 West Tremont Ave               | 1435  | 89-101 West Tremont Avenue      | 2    | 2869  | 47  | 3A   | 6/20/2018      | P           |
| 89-101 West Tremont Ave               | 1435  | 89-101 West Tremont Avenue      | 2    | 2869  | 47  | 2G   | 6/25/2018      | P           |
| 89-101 West Tremont Ave               | 1435  | 89-101 West Tremont Avenue      | 2    | 2869  | 47  | 3B   | 6/20/2018      | P           |
| 89-101 West Tremont Ave               | 1435  | 89-101 West Tremont Avenue      | 2    | 2869  | 47  | 2J   | 6/25/2018      | P           |
| West 137th Street                     | 1445  | 19 West 137th Street            | 1    | 1735  | 22  | 1B   | 6/8/2018       | P           |
| West 137th Street                     | 1445  | 17 West 137th Street            | 1    | 1735  | 24  | 1B   | 6/8/2018       | P           |
| West 137th Street                     | 1445  | 15 West 137th Street            | 1    | 1735  | 25  | 2A   | 6/8/2018       | F           |
| West 137th Street                     | 1445  | 19 West 137th Street            | 1    | 1735  | 22  | 2A   | 6/8/2018       | P           |
| West 137th Street                     | 1445  | 15 West 137th Street            | 1    | 1735  | 25  | 1A   | 6/8/2018       | F           |
| West 137th Street                     | 1445  | 17 West 137th Street            | 1    | 1735  | 24  | 1A   | 6/8/2018       | P           |
| West 137th Street                     | 1445  | 21 West 137th Street            | 1    | 1735  | 20  | 1B   | 6/8/2018       | F           |
| West 137th Street                     | 1445  | 21 West 137th Street            | 1    | 1735  | 20  | 2A   | 6/8/2018       | F           |
| Bronx Heights Beulah Development      | 1446  | 4031 Park Avenue                | 2    | 2898  | 29  | 2A   | 6/28/2018      | FC          |
| Bronx Heights Beulah Development      | 1446  | 1507 Hoe Avenue                 | 2    | 2981  | 25  | 1A   | 7/6/2018       | FC          |
| Bronx Heights Beulah Development      | 1446  | 493 East 166th Street           | 2    | 2371  | 64  | 1A   | 11/29/2018     | P           |
| Bronx Heights Beulah Development      | 1446  | 1507 Hoe Avenue                 | 2    | 2981  | 25  | 1B   | 7/6/2018       | P           |
| Bronx Heights Beulah Development      | 1446  | 426 East 162nd Street           | 2    | 2383  | 16  | 2A   | 6/13/2018      | P           |
| Bronx Heights Beulah Development      | 1446  | 918 Freeman Street              | 2    | 2975  | 22  | 1A   | 7/3/2018       | FC          |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 2J   | 5/17/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 2I1  | 7/11/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 2I2  | 7/11/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 2I3  | 7/25/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 2F   | 5/17/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 3G   | 5/17/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 2K   | 7/11/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 3I1  | 7/11/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 3F   | 5/17/2018      | P           |
| Clinton Old School and Flats - School | 1459  | 552 West 53rd Street            | 1    | 1081  | 60  | 2G   | 5/17/2018      | P           |
| Clinton Old School and Flats - Flats  | 1465  | 554 West 53rd Street            | 1    | 1081  | 60  | 2C   | 5/17/2018      | P           |
| Clinton Old School and Flats - Flats  | 1465  | 554 West 53rd Street            | 1    | 1081  | 60  | 3B   | 5/17/2018      | P           |
| Clinton Old School and Flats - Flats  | 1465  | 554 West 53rd Street            | 1    | 1081  | 60  | 2E   | 5/17/2018      | P           |
| Clinton Old School and Flats - Flats  | 1465  | 554 West 53rd Street            | 1    | 1081  | 60  | 2B   | 5/17/2018      | P           |
| Clinton Old School and Flats - Flats  | 1465  | 554 West 53rd Street            | 1    | 1081  | 60  | 3A   | 5/17/2018      | P           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 6G   | 5/25/2018      | P           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 6C   | 5/25/2018      | P           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 3D   | 5/25/2018      | P           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 3C   | 5/25/2018      | P           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 2C   | 5/25/2018      | P           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 4C   | 5/25/2018      | F           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 2B   | 5/25/2018      | P           |
| Ortiz Wittenberg                      | 1466  | 171 East 109th Street           | 1    | 1637  | 28  | 1D   | 2/14/2018      | P           |
| West 139th Street Cluster             | 1473  | 112 West 134th Street           | 1    | 1918  | 43  | 1B   | 5/30/2018      | P           |
| West 139th Street Cluster             | 1473  | 132 West 139th Street           | 1    | 2007  | 54  | 1B   | 5/31/2018      | P           |
| West 139th Street Cluster             | 1473  | 140 West 139th Street           | 1    | 2007  | 58  | 1B   | 5/31/2018      | P           |
| West 139th Street Cluster             | 1473  | 204 West 149th Street           | 1    | 2034  | 39  | 2A   | 6/11/2018      | P           |
| West 139th Street Cluster             | 1473  | 106-8 West 134th Street         | 1    | 1918  | 40  | 1D   | 5/30/2018      | P           |
| West 139th Street Cluster             | 1473  | 2496-8 Eighth Avenue            | 1    | 1939  | 4   | 2B   | 5/30/2018      | P           |
| West 139th Street Cluster             | 1473  | 204 West 149th Street           | 1    | 2034  | 39  | 4B   | 6/11/2018      | P           |
| West 139th Street Cluster             | 1473  | 106-8 West 134th Street         | 1    | 1918  | 40  | 2D   | 5/30/2018      | P           |
| West 139th Street Cluster             | 1473  | 140 West 139th Street           | 1    | 2007  | 58  | 1A   | 5/31/2018      | P           |
| West 139th Street Cluster             | 1473  | 134 West 139th Street           | 1    | 2007  | 55  | 1A   | 5/31/2018      | P           |
| West 139th Street Cluster             | 1473  | 132 West 139th Street           | 1    | 2007  | 54  | 1A   | 5/31/2018      | P           |
| West 139th Street Cluster             | 1473  | 114 West 134th Street           | 1    | 1918  | 44  | 1B   | 5/30/2018      | P           |
| West 139th Street Cluster             | 1473  | 2496-8 Eighth Avenue            | 1    | 1939  | 4   | 2D   | 5/30/2018      | P           |
| West 145th Street Cluster             | 1486  | 159 West 145th Street           | 1    | 2014  | 8   | 1A   | 6/12/2018      | P           |
| West 145th Street Cluster             | 1486  | 2505 7th Avenue                 | 1    | 2014  | 3   | 1A   | 6/12/2018      | P           |
| West 145th Street Cluster             | 1486  | 163 West 145th Street           | 1    | 2014  | 6   | 1A   | 6/12/2018      | P           |
| West 145th Street Cluster             | 1486  | 147-9 West 145th Street         | 1    | 2014  | 13  | 1A   | 6/12/2018      | P           |
| West 145th Street Cluster             | 1486  | 167 West 145th Street           | 1    | 2014  | 1   | 2B   | 6/12/2018      | P           |
| West 145th Street Cluster             | 1486  | 167 West 145th Street           | 1    | 2014  | 1   | 2A   | 6/12/2018      | P           |
| 287 West 150th Street                 | 1582  | 287 West 150th Street           | 1    | 2036  | 10  | 2B   | 6/12/2018      | P           |
| 287 West 150th Street                 | 1582  | 287 West 150th Street           | 1    | 2036  | 10  | 1B   | 6/12/2018      | P           |
| 287 West 150th Street                 | 1582  | 287 West 150th Street           | 1    | 2036  | 10  | 1C   | 6/12/2018      | P           |
| West 144th Street Cluster             | 1585  | 227 West 145th Street           | 1    | 2031  | 17  | 2C   | 6/12/2018      | P           |
| West 144th Street Cluster             | 1585  | 130-2 West 143rd Street         | 1    | 2011  | 50  | 1C   | 5/30/2018      | P           |
| West 144th Street Cluster             | 1585  | 139 West 143rd Street           | 1    | 2012  | 17  | 2C   | 5/30/2018      | F           |
| West 144th Street Cluster             | 1585  | 115 West 143rd Street           | 1    | 2012  | 22  | 1B   | 5/30/2018      | P           |

| Project Name              | IDIS# | FullAddress             | boro | block | lot | Unit  | hqs1 scheduled | hqs1 result |
|---------------------------|-------|-------------------------|------|-------|-----|-------|----------------|-------------|
| West 144th Street Cluster | 1585  | 139 West 143rd Street   | 1    | 2012  | 17  | 1B    | 5/30/2018      | F           |
| West 144th Street Cluster | 1585  | 227 West 145th Street   | 1    | 2031  | 17  | 3A    | 6/12/2018      | F           |
| West 144th Street Cluster | 1585  | 208 West 141st Street   | 1    | 2026  | 41  | 1A    | 5/29/2018      | F           |
| West 144th Street Cluster | 1585  | 139 West 143rd Street   | 1    | 2012  | 17  | 2A    | 5/30/2018      | F           |
| West 144th Street Cluster | 1585  | 208 West 141st Street   | 1    | 2026  | 41  | 1D    | 5/29/2018      | P           |
| West 144th Street Cluster | 1585  | 212 West 141st Street   | 1    | 2026  | 43  | 1B    | 5/29/2018      | P           |
| West 144th Street Cluster | 1585  | 227 West 145th Street   | 1    | 2031  | 17  | 1B    | 11/28/2018     | P           |
| West 144th Street Cluster | 1585  | 137-9 West 144th Street | 1    | 2013  | 12  | 3A    | 5/30/2018      | F           |
| West 144th Street Cluster | 1585  | 212 West 141st Street   | 1    | 2026  | 43  | 1A    | 5/29/2018      | P           |
| West 144th Street Cluster | 1585  | 130-2 West 143rd Street | 1    | 2011  | 50  | 1B    | 5/30/2018      | F           |
| West 144th Street Cluster | 1585  | 137-9 West 144th Street | 1    | 2013  | 12  | 1C    | 5/30/2018      | F           |
| West 144th Street Cluster | 1585  | 137-9 West 144th Street | 1    | 2013  | 12  | 4B    | 5/30/2018      | F           |
| West 144th Street Cluster | 1585  | 137-9 West 144th Street | 1    | 2013  | 12  | 2B    | 5/30/2018      | P           |
| West 144th Street Cluster | 1585  | 115 West 143rd Street   | 1    | 2012  | 22  | 3B    | 5/30/2018      | F           |
| West 144th Street Cluster | 1585  | 208 West 141st Street   | 1    | 2026  | 41  | 2A    | 5/29/2018      | F           |
| Creston Avenue Cluster    | 1633  | 2405 Grand Avenue       | 2    | 3212  | 80  | 3A    | 11/30/2018     | F           |
| Creston Avenue Cluster    | 1633  | 365 East 204th Street   | 2    | 3353  | 7   | 1B    | 11/30/2018     | P           |
| Creston Avenue Cluster    | 1633  | 2031 Creston Avenue     | 2    | 2807  | 67  | 1E    | 6/18/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2064-6 Creston Avenue   | 2    | 3160  | 5   | 64-2  | 6/18/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2349 Jerome Avenue      | 2    | 3198  | 89  | 2     | 7/11/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2405 Grand Avenue       | 2    | 3212  | 80  | 2B    | 7/11/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2031 Creston Avenue     | 2    | 2807  | 67  | 2B    | 6/18/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2170 Walton Avenue      | 2    | 3181  | 1   | 2B    | 6/19/2018      | F           |
| Creston Avenue Cluster    | 1633  | 2064-6 Creston Avenue   | 2    | 3160  | 5   | 66-42 | 6/18/2018      | F           |
| Creston Avenue Cluster    | 1633  | 2031 Creston Avenue     | 2    | 2807  | 67  | 3A    | 6/18/2018      | P           |
| Creston Avenue Cluster    | 1633  | 365 East 204th Street   | 2    | 3353  | 7   | 2B    | 11/30/2018     | F           |
| Creston Avenue Cluster    | 1633  | 2031 Creston Avenue     | 2    | 2807  | 67  | 5C    | 6/18/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2031 Creston Avenue     | 2    | 2807  | 67  | 4B    | 6/18/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2170 Walton Avenue      | 2    | 3181  | 1   | 1C    | 11/28/2018     | P           |
| Creston Avenue Cluster    | 1633  | 2064-6 Creston Avenue   | 2    | 3160  | 5   | 64-21 | 6/18/2018      | P           |
| Creston Avenue Cluster    | 1633  | 2170 Walton Avenue      | 2    | 3181  | 1   | 2C    | 6/19/2018      | P           |
| Seventh Avenue Cluster    | 1649  | 103-5 West 120th Street | 1    | 1905  | 26  | 102   | 5/24/2018      | P           |
| Seventh Avenue Cluster    | 1649  | 2003-5 Seventh Avenue   | 1    | 1905  | 2   | 304   | 11/26/2018     | P           |
| Seventh Avenue Cluster    | 1649  | 1987 Seventh Avenue     | 1    | 1904  | 3   | 1A    | 11/26/2018     | P           |
| Seventh Avenue Cluster    | 1649  | 2003-5 Seventh Avenue   | 1    | 1905  | 2   | 202   | 5/23/2018      | P           |
| Seventh Avenue Cluster    | 1649  | 278 West 118th Street   | 1    | 1923  | 60  | 11B   | 5/22/2018      | P           |
| Seventh Avenue Cluster    | 1649  | 2198 Eighth Avenue      | 1    | 1924  | 64  | 3W    | 5/21/2018      | P           |
| Seventh Avenue Cluster    | 1649  | 103-5 West 120th Street | 1    | 1905  | 26  | 104   | 5/24/2018      | P           |
| Seventh Avenue Cluster    | 1649  | 278 West 118th Street   | 1    | 1923  | 60  | 33A   | 5/22/2018      | P           |
| Crotona Park Housing      | 1650  | 1670 Boston Road        | 2    | 2978  | 177 | 2A    | 7/6/2018       | P           |
| Crotona Park Housing      | 1650  | 537 Claremont Parkway   | 2    | 2929  | 1   | 2A    | 6/29/2018      | P           |
| Crotona Park Housing      | 1650  | 557 East 169th Street   | 2    | 2925  | 88  | 1B    | 6/27/2018      | P           |
| Crotona Park Housing      | 1650  | 1679 Southern Boulevard | 2    | 2978  | 198 | 2C    | 7/9/2018       | FC          |
| Crotona Park Housing      | 1650  | 1679 Southern Boulevard | 2    | 2978  | 198 | 3D    | 7/9/2018       | P           |
| Crotona Park Housing      | 1650  | 1674 Boston Road        | 2    | 2978  | 179 | 1B    | 7/9/2018       | P           |
| Crotona Park Housing      | 1650  | 1530 Bryant Avenue      | 2    | 3001  | 9   | 1B    | 7/10/2018      | P           |
| Crotona Park Housing      | 1650  | 1570 Bathgate Avenue    | 2    | 2919  | 1   | 3A    | 6/28/2018      | FC          |
| Crotona Park Housing      | 1650  | 1538 Minford Place      | 2    | 2977  | 134 | 2B    | 7/9/2018       | P           |
| Crotona Park Housing      | 1650  | 1530 Bryant Avenue      | 2    | 3001  | 9   | 1C    | 7/10/2018      | P           |
| Crotona Park Housing      | 1650  | 1575 Bathgate Avenue    | 2    | 2913  | 42  | 2A    | 6/28/2018      | P           |
| Crotona Park Housing      | 1650  | 1674 Boston Road        | 2    | 2978  | 179 | 2D    | 7/9/2018       | P           |
| Crotona Park Housing      | 1650  | 1679 Southern Boulevard | 2    | 2978  | 198 | 2B    | 7/9/2018       | P           |
| Crotona Park Housing      | 1650  | 1670 Boston Road        | 2    | 2978  | 177 | 1A    | 7/6/2018       | P           |
| Crotona Park Housing      | 1650  | 1674 Boston Road        | 2    | 2978  | 179 | 2C    | 7/9/2018       | P           |
| Crotona Park Housing      | 1650  | 1570 Bathgate Avenue    | 2    | 2919  | 1   | 2B    | 6/28/2018      | FC          |
| Crotona Park Housing      | 1650  | 1538 Minford Place      | 2    | 2977  | 134 | 1A    | 7/9/2018       | P           |
| Crotona Park Housing      | 1650  | 1530 Bryant Avenue      | 2    | 3001  | 9   | 1A    | 7/10/2018      | P           |
| Crotona Park Housing      | 1650  | 1670 Boston Road        | 2    | 2978  | 177 | 2D    | 7/6/2018       | P           |
| Crotona Park Housing      | 1650  | 557 East 169th Street   | 2    | 2925  | 88  | 1A    | 6/27/2018      | P           |
| Crotona Park Housing      | 1650  | 537 Claremont Parkway   | 2    | 2929  | 1   | 1A    | 6/29/2018      | P           |
| Melrose Commons Cluster   | 1658  | 896 Melrose Avenue      | 2    | 2383  | 3   | 1A    | 6/14/2018      | P           |
| Melrose Commons Cluster   | 1658  | 399 East 160th Street   | 2    | 2407  | 25  | 1C    | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 397 East 155th Street   | 2    | 2402  | 24  | 3A    | 11/29/2018     | F           |
| Melrose Commons Cluster   | 1658  | 462 East 160th Street   | 2    | 2381  | 51  | 1A    | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 453 East 160th Street   | 2    | 2382  | 39  | 1A    | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 399 East 160th Street   | 2    | 2407  | 25  | 1A    | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 896 Melrose Avenue      | 2    | 2383  | 3   | 4B    | 6/14/2018      | F           |
| Melrose Commons Cluster   | 1658  | 306 East 159th Street   | 2    | 2418  | 9   | 1     | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 306 East 159th Street   | 2    | 2418  | 9   | 2     | 6/13/2018      | F           |
| Melrose Commons Cluster   | 1658  | 462 East 160th Street   | 2    | 2381  | 51  | 1B    | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 721-3 Melrose Avenue    | 2    | 2402  | 23  | 2A    | 6/21/2018      | P           |
| Melrose Commons Cluster   | 1658  | 453 East 160th Street   | 2    | 2382  | 39  | 1B    | 6/13/2018      | F           |
| Melrose Commons Cluster   | 1658  | 399 East 160th Street   | 2    | 2407  | 25  | 1B    | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 397 East 155th Street   | 2    | 2402  | 24  | 2A    | 6/21/2018      | P           |
| Melrose Commons Cluster   | 1658  | 374 East 159th Street   | 2    | 2405  | 14  | 2B    | 6/13/2018      | F           |
| Melrose Commons Cluster   | 1658  | 453 East 160th Street   | 2    | 2382  | 39  | 1C    | 6/13/2018      | P           |
| Melrose Commons Cluster   | 1658  | 374 East 159th Street   | 2    | 2405  | 14  | 2A    | 6/13/2018      | F           |
| West 126th Street Cluster | 1665  | 310 West 128th Street   | 1    | 1954  | 40  | 1A    | 5/24/2018      | P           |
| West 126th Street Cluster | 1665  | 111 West 126th Street   | 1    | 1911  | 125 | 2A    | 5/24/2018      | P           |

| Project Name                   | IDIS# | FullAddress            | boro | block | lot | Unit  | hqs1 scheduled | hqs1 result |
|--------------------------------|-------|------------------------|------|-------|-----|-------|----------------|-------------|
| West 126th Street Cluster      | 1665  | 2364 Eighth Avenue     | 1    | 1932  | 62  | 3A    | 5/23/2018      | P           |
| West 126th Street Cluster      | 1665  | 2364 Eighth Avenue     | 1    | 1932  | 62  | 2B    | 5/23/2018      | P           |
| West 126th Street Cluster      | 1665  | 311 West 128th Street  | 1    | 1955  | 1   | 1A    | 5/24/2018      | P           |
| West 126th Street Cluster      | 1665  | 211 West 115th Street  | 1    | 1831  | 22  | 1A    | 11/26/2018     | P           |
| West 126th Street Cluster      | 1665  | 137 West 128th Street  | 1    | 1913  | 11  | 1A    | 5/24/2018      | P           |
| West 126th Street Cluster      | 1665  | 314 West 112th Street  | 1    | 1846  | 56  | 1A    | 5/22/2018      | P           |
| 215 Saint Anns Avenue          | 1667  | 215 Saint Anns Avenue  | 2    | 2265  | 48  | 2S    | 6/20/2018      | P           |
| 215 Saint Anns Avenue          | 1667  | 215 Saint Anns Avenue  | 2    | 2265  | 48  | 3N    | 6/20/2018      | P           |
| 215 Saint Anns Avenue          | 1667  | 215 Saint Anns Avenue  | 2    | 2265  | 48  | 4N    | 6/20/2018      | P           |
| 215 Saint Anns Avenue          | 1667  | 215 Saint Anns Avenue  | 2    | 2265  | 48  | 3S    | 6/20/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 2H    | 8/1/2018       | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 2F    | 5/14/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 3B    | 5/14/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 2G    | 7/16/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 1A    | 5/14/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 1B    | 7/16/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 1C    | 7/16/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 2B    | 7/16/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 2C    | 6/15/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 2D    | 7/16/2018      | P           |
| Second Henry Street Settlement | 1672  | 290 East 3rd Street    | 1    | 372   | 18  | 3C    | 5/14/2018      | P           |
| Diversity Works                | 1744  | 1932 Crotona Parkway   | 2    | 2985  | 31  | 1B    | 6/28/2018      | P           |
| Diversity Works                | 1744  | 1932 Crotona Parkway   | 2    | 2985  | 31  | 2C    | 6/28/2018      | P           |
| Residencia Estrella Vargas     | 1746  | 2339 Prospect Avenue   | 2    | 3102  | 47  | 2F    | 3/9/2018       | P           |
| Residencia Estrella Vargas     | 1746  | 2339 Prospect Avenue   | 2    | 3102  | 47  | 3D    | 7/3/2018       | P           |
| Residencia Estrella Vargas     | 1746  | 2339 Prospect Avenue   | 2    | 3102  | 47  | 3F    | 7/3/2018       | P           |
| Residencia Estrella Vargas     | 1746  | 2339 Prospect Avenue   | 2    | 3102  | 47  | 1F/1C | 7/3/2018       | P           |
| Bella Vista LP                 | 1777  | 531 East 148th Street  | 2    | 2275  | 37  | 1B    | 6/21/2018      | P           |
| Bella Vista LP                 | 1777  | 363 East 150th Street  | 2    | 2397  | 50  | 1B    | 6/21/2018      | FC          |
| Bella Vista LP                 | 1777  | 231 Jackson Avenue     | 2    | 2566  | 20  | 1B    | 6/22/2018      | P           |
| Bella Vista LP                 | 1777  | 673 East 137th Street  | 2    | 2566  | 39  | 2B    | 6/20/2018      | P           |
| Bella Vista LP                 | 1777  | 674 East 138th Street  | 2    | 2566  | 3   | 1A    | 6/20/2018      | P           |
| Bella Vista LP                 | 1777  | 370 Saint Anns Avenue  | 2    | 2556  | 22  | 1A    | 6/20/2018      | P           |
| Bella Vista LP                 | 1777  | 531 East 148th Street  | 2    | 2275  | 37  | 1C    | 6/21/2018      | FC          |
| Bella Vista LP                 | 1777  | 231 Jackson Avenue     | 2    | 2566  | 20  | 2A    | 6/8/2018       | P           |
| Bella Vista LP                 | 1777  | 674 East 138th Street  | 2    | 2566  | 3   | 1B    | 4/10/2018      | P           |
| Bella Vista LP                 | 1777  | 231 Jackson Avenue     | 2    | 2566  | 20  | 1C    | 6/22/2018      | P           |
| Bella Vista LP                 | 1777  | 363 East 150th Street  | 2    | 2397  | 50  | 1A    | 2/1/2018       | P           |
| East 139th Street Cluster LP   | 1921  | 234 Willis Avenue      | 2    | 2282  | 7   | 2A    | 6/22/2018      | P           |
| East 139th Street Cluster LP   | 1921  | 283 East 139th Street  | 2    | 2314  | 88  | 1A    | 6/20/2018      | P           |
| East 139th Street Cluster LP   | 1921  | 404 East 141st Street  | 2    | 2285  | 9   | 1A    | 6/22/2018      | P           |
| East 139th Street Cluster LP   | 1921  | 283 East 139th Street  | 2    | 2314  | 88  | 2A    | 6/20/2018      | FC          |
| Alexander Avenue Cluster       | 1922  | 804 Westchester Avenue | 2    | 2676  | 44  | 1B    | 6/21/2018      | P           |
| Alexander Avenue Cluster       | 1922  | 804 Westchester Avenue | 2    | 2676  | 44  | 2B    | 6/21/2018      | P           |
| Alexander Avenue Cluster       | 1922  | 440 East 139th Street  | 2    | 2283  | 28  | 1A    | 6/22/2018      | FC          |
| Alexander Avenue Cluster       | 1922  | 134 Alexander Avenue   | 2    | 2296  | 5   | 1     | 6/22/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 683 Evergreen Avenue   | 3    | 3434  | 2   | 2A    | 7/17/2018      | FC          |
| Cooper and Decatur Cluster     | 1925  | 1281 Decatur Street    | 3    | 3430  | 42  | 1A    | 7/17/2018      | FC          |
| Cooper and Decatur Cluster     | 1925  | 26 Schaefer Street     | 3    | 3426  | 19  | 1A    | 7/17/2018      | FC          |
| Cooper and Decatur Cluster     | 1925  | 1275 Decatur Street    | 3    | 3430  | 44  | 1A    | 7/17/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 485 Central Avenue     | 3    | 3390  | 7   | 1A    | 7/26/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 158 Bleeker Street     | 3    | 3306  | 21  | 1A    | 7/26/2018      | FC          |
| Cooper and Decatur Cluster     | 1925  | 618 Wilson Avenue      | 3    | 3435  | 32  | 1A    | 11/26/2018     | P           |
| Cooper and Decatur Cluster     | 1925  | 619 Central Avenue     | 3    | 3429  | 2   | 1A    | 11/26/2018     | P           |
| Cooper and Decatur Cluster     | 1925  | 653 Central Avenue     | 3    | 3441  | 2   | 1A    | 7/16/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 667 Central Avenue     | 3    | 3447  | 6   | 1A    | 7/17/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 236 Moffat Street      | 3    | 3448  | 5   | 1A    | 7/17/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 163 Cooper Street      | 3    | 3435  | 53  | 1A    | 7/17/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 236 Moffat Street      | 3    | 3448  | 5   | 1B    | 7/17/2018      | P           |
| Cooper and Decatur Cluster     | 1925  | 665 Evergreen Avenue   | 3    | 3428  | 7   | 2A    | 7/17/2018      | P           |
| Clinton West 30th Street       | 2003  | 353 West 30th Street   | 1    | 754   | 12  | 2B1   | 7/2/2018       | P           |
| Clinton West 30th Street       | 2003  | 353 West 30th Street   | 1    | 754   | 12  | 2B2   | 7/2/2018       | P           |
| Clinton West 30th Street       | 2003  | 353 West 30th Street   | 1    | 754   | 12  | 2E    | 5/15/2018      | P           |
| Clinton West 30th Street       | 2003  | 353 West 30th Street   | 1    | 754   | 12  | 3A    | 7/2/2018       | P           |
| Clinton West 30th Street       | 2003  | 353 West 30th Street   | 1    | 754   | 12  | 3B1   | 7/2/2018       | P           |
| Clinton West 30th Street       | 2003  | 353 West 30th Street   | 1    | 754   | 12  | 2A    | 7/2/2018       | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 302   | 5/21/2018      | FC          |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 211   | 7/26/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 301   | 7/12/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 216   | 5/21/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 215   | 5/21/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 214   | 5/21/2018      | FC          |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 210   | 5/21/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 208   | 5/21/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 207   | 5/21/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 206   | 5/21/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 203   | 5/21/2018      | P           |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 204   | 5/21/2018      | FC          |
| Huntersmoon Hall               | 2004  | 2612 Broadway          | 1    | 1870  | 45  | 303   | 7/12/2018      | P           |



| Project Name                         | IDIS# | FullAddress              | boro | block | lot | Unit | hqs1 scheduled | hqs1 result |
|--------------------------------------|-------|--------------------------|------|-------|-----|------|----------------|-------------|
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 205  | 7/12/2018      | P           |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 306  | 5/21/2018      | FC          |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 307  | 5/21/2018      | P           |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 308  | 7/12/2018      | P           |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 309  | 5/21/2018      | FC          |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 310  | 7/12/2018      | P           |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 312  | 7/12/2018      | P           |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 304  | 7/12/2018      | P           |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 201  | 5/21/2018      | FC          |
| Huntersmoon Hall                     | 2004  | 2612 Broadway            | 1    | 1870  | 45  | 202  | 5/21/2018      | P           |
| James Bryant Homes                   | 2060  | 2027 Madison Avenue      | 1    | 1753  | 52  | 2G   | 7/9/2018       | P           |
| James Bryant Homes                   | 2060  | 2027 Madison Avenue      | 1    | 1753  | 52  | 4F   | 6/18/2018      | P           |
| James Bryant Homes                   | 2060  | 2027 Madison Avenue      | 1    | 1753  | 52  | 3H   | 7/9/2018       | P           |
| James Bryant Homes                   | 2060  | 2027 Madison Avenue      | 1    | 1753  | 52  | 3G   | 7/9/2018       | P           |
| James Bryant Homes                   | 2060  | 2027 Madison Avenue      | 1    | 1753  | 52  | 4G   | 7/24/2018      | P           |
| James Bryant Homes                   | 2060  | 2027 Madison Avenue      | 1    | 1753  | 52  | 2H   | 7/9/2018       | P           |
| James Bryant Homes                   | 2060  | 2027 Madison Avenue      | 1    | 1753  | 52  | 3F   | 7/9/2018       | P           |
| Mother Gaston Blvd Cluster           | 2120  | 18 Havens Place          | 3    | 1574  | 22  | 2A   | 11/28/2018     | F           |
| Mother Gaston Blvd Cluster           | 2120  | 216 Hull Street          | 3    | 1540  | 24  | 1A   | 8/1/2018       | P           |
| Mother Gaston Blvd Cluster           | 2120  | 2160 Dean Street         | 3    | 1447  | 13  | 2A   | 3/8/2018       | P           |
| Mother Gaston Blvd Cluster           | 2120  | 2160 Dean Street         | 3    | 1447  | 13  | 1A   | 8/1/2018       | P           |
| Mother Gaston Blvd Cluster           | 2120  | 195 Hopkinson Avenue     | 3    | 1551  | 38  | 4B   | 8/1/2018       | P           |
| Mother Gaston Blvd Cluster           | 2120  | 195 Hopkinson Avenue     | 3    | 1551  | 38  | 3A   | 11/28/2018     | F           |
| Mother Gaston Blvd Cluster           | 2120  | 195 Hopkinson Avenue     | 3    | 1551  | 38  | 1A   | 8/1/2018       | P           |
| Mother Gaston Blvd Cluster           | 2120  | 213 Hull Street          | 3    | 1535  | 55  | 2A   | 8/1/2018       | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 309  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 207  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 209  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 211  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 213  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 215  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 303  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 216  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 219  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 104  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 203  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 201  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 221  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 401  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 204  | 6/18/2018      | F           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 409  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 217  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 103  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 202  | 6/18/2018      | P           |
| Urban Horizons- 50 East 168th Street | 2336  | 50 East 168th Street     | 2    | 2480  | 1   | 102  | 6/18/2018      | P           |
| 1013 Fox Street                      | 2337  | 1015 Fox Street          | 2    | 2717  | 63  | 102  | 7/5/2018       | FC          |
| 1013 Fox Street                      | 2337  | 1015 Fox Street          | 2    | 2717  | 63  | 101  | 7/5/2018       | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 225  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 307  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 221  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 213  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 211  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 217  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 204  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 202  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 201  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 230  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 220  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 304  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 228  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 232  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 236  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 237  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 240  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 301  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 219  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 312  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 320  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 334  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 420  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 336  | 6/25/2018      | P           |
| Brook Avenue / Red Cross             | 2340  | 455-71 East 148th Street | 2    | 2293  | 58  | 308  | 6/25/2018      | P           |
| Arthur Ransome Houses                | 2369  | 152 West 118th Street    | 1    | 1902  | 56  | 1D   | 5/22/2018      | P           |
| Arthur Ransome Houses                | 2369  | 152 West 118th Street    | 1    | 1902  | 56  | 1A   | 5/22/2018      | P           |
| Arthur Ransome Houses                | 2369  | 141 West 117th Street    | 1    | 1902  | 13  | 1A   | 5/22/2018      | P           |
| Arthur Ransome Houses                | 2369  | 221 West 121st Street    | 1    | 1927  | 20  | 1B   | 5/24/2018      | P           |
| Arthur Ransome Houses                | 2369  | 280 West 119th Street    | 1    | 1924  | 160 | 2B   | 5/22/2018      | P           |
| Arthur Ransome Houses                | 2369  | 356 West 116th Street    | 1    | 1849  | 41  | 1A   | 5/22/2018      | P           |
| Arthur Ransome Houses                | 2369  | 151 West 123rd Street    | 1    | 1908  | 7   | 1B   | 11/26/2018     | P           |



| Project Name                                | IDIS# | FullAddress               | boro | block | lot  | Unit | hqs1 scheduled | hqs1 result |
|---|-------|---------------------------|------|-------|------|------|----------------|-------------|
| Arthur Ransome Houses                       | 2369  | 62 West 124th Street      | 1    | 1721  | 63   | 1E   | 5 /24/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 62 West 124th Street      | 1    | 1721  | 63   | 2E   | 5 /24/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 356 West 116th Street     | 1    | 1849  | 41   | 2A   | 5 /22/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 356 West 116th Street     | 1    | 1849  | 41   | 1B   | 5 /22/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 221 West 121st Street     | 1    | 1927  | 20   | 2A   | 5 /24/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 152 West 118th Street     | 1    | 1902  | 56   | 1C   | 5 /22/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 151 West 123rd Street     | 1    | 1908  | 7    | 2B   | 5 /24/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 141 West 117th Street     | 1    | 1902  | 13   | 2B   | 5 /22/2018     | P           |
| Arthur Ransome Houses                       | 2369  | 62 West 124th Street      | 1    | 1721  | 63   | 1A   | 5 /24/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 158 West 131st Street     | 1    | 1915  | 61   | 2A   | 5 /24/2018     | FC          |
| West 132nd Street Cluster LP                | 2373  | 156 West 131st Street     | 1    | 1915  | 59   | 3B   | 5 /24/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 156 West 131st Street     | 1    | 1915  | 59   | 1B   | 5 /24/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 412 Lenox Avenue          | 1    | 1728  | 72   | 3B   | 6 /11/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 412 Lenox Avenue          | 1    | 1728  | 72   | 2B   | 6 /11/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 408 Lenox Avenue          | 1    | 1728  | 3    | 3B   | 6 /11/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 153 West 132nd Street     | 1    | 1917  | 10   | 1B   | 11/26/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 8 West 132nd Street       | 1    | 1729  | 42   | 2B   | 6 /11/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 8 West 132nd Street       | 1    | 1729  | 42   | 2A   | 6 /11/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 153 West 132nd Street     | 1    | 1917  | 10   | 2D   | 5 /24/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 153 West 132nd Street     | 1    | 1917  | 10   | 1A   | 5 /24/2018     | P           |
| West 132nd Street Cluster LP                | 2373  | 408 Lenox Avenue          | 1    | 1728  | 3    | 4C   | 6 /11/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 2C   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 4F   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 3F   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 3C   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 2D   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 2G   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 2B   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 1C   | 6 /15/2018     | P           |
| 1068 Gerard Avenue                          | 2415  | 1068 Gerard Avenue        | 2    | 2478  | 7    | 2F   | 6 /15/2018     | P           |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 4B   | 7 /24/2018     | FC          |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 3J   | 7 /24/2018     | P           |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 3W   | 7 /24/2018     | FC          |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 3U   | 7 /24/2018     | P           |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 3N   | 7 /24/2018     | P           |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 4A   | 7 /24/2018     | P           |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 3H   | 7 /24/2018     | P           |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 3G   | 7 /24/2018     | P           |
| Sister Strength + 8A Loan IDIS 2779 Phase I | 2416  | 30 Third Avenue           | 3    | 179   | 7503 | 3A   | 7 /24/2018     | FC          |
| 157 Graham Avenue                           | 2445  | 157 Graham Avenue         | 3    | 3061  | 18   | 103  | 4 /13/2018     | P           |
| 157 Graham Avenue                           | 2445  | 157 Graham Avenue         | 3    | 3061  | 18   | 106  | 4 /13/2018     | P           |
| 157 Graham Avenue                           | 2445  | 157 Graham Avenue         | 3    | 3061  | 18   | 104  | 4 /13/2018     | P           |
| 157 Graham Avenue                           | 2445  | 157 Graham Avenue         | 3    | 3061  | 18   | 102  | 4 /13/2018     | P           |
| 157 Graham Avenue                           | 2445  | 157 Graham Avenue         | 3    | 3061  | 18   | 101  | 4 /13/2018     | P           |
| Friendly Hands Apartments                   | 2590  | 225-241 East 118th Street | 1    | 1783  | 12   | 308  | 6 /8 /2018     | P           |
| Friendly Hands Apartments                   | 2590  | 225-241 East 118th Street | 1    | 1783  | 12   | 207  | 6 /8 /2018     | P           |
| Friendly Hands Apartments                   | 2590  | 225-241 East 118th Street | 1    | 1783  | 12   | 103  | 6 /8 /2018     | P           |
| Friendly Hands Apartments                   | 2590  | 225-241 East 118th Street | 1    | 1783  | 12   | 208  | 6 /8 /2018     | P           |
| Friendly Hands Apartments                   | 2590  | 225-241 East 118th Street | 1    | 1783  | 12   | 304  | 6 /8 /2018     | P           |
| Friendly Hands Apartments                   | 2590  | 225-241 East 118th Street | 1    | 1783  | 12   | 212  | 6 /8 /2018     | P           |
| Friendly Hands Apartments                   | 2590  | 225-241 East 118th Street | 1    | 1783  | 12   | 203  | 6 /8 /2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 722  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 741  | 11/27/2018     | F           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 739  | 11/27/2018     | F           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 721  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 738  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 736  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 734  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 723  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 720  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 719  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 717  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 702  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 704  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 742  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 731  | 7 /24/2018     | FC          |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 810  | 11/27/2018     | F           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 718  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 813  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 812  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 814  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 811  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 809  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 808  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 807  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 806  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 804  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 746  | 7 /24/2018     | P           |
| YWCA of Brooklyn- 30 Third Avenue           | 2779  | 30 Third Avenue (8A Loan) | 3    | 179   | 7503 | 805  | 7 /24/2018     | P           |

| Project Name                   | IDIS# | FullAddress              | boro | block | lot  | Unit | hqs1 scheduled | hqs1 result |
|--------------------------------|-------|--------------------------|------|-------|------|------|----------------|-------------|
| Dorothy McGowan                | 2783  | 518-20 West 159th Street | 1    | 2117  | 26   | 1A   | 7/17/2018      | P           |
| Dorothy McGowan                | 2783  | 518-20 West 159th Street | 1    | 2117  | 26   | 2E   | 6/5/2018       | P           |
| Dorothy McGowan                | 2783  | 518-20 West 159th Street | 1    | 2117  | 26   | 1C   | 7/17/2018      | P           |
| Dorothy McGowan                | 2783  | 518-20 West 159th Street | 1    | 2117  | 26   | 2A   | 6/5/2018       | P           |
| 2065 Morris Avenue             | 2844  | 2065 Morris Avenue       | 2    | 3178  | 55   | 4F   | 6/20/2018      | F           |
| 2065 Morris Avenue             | 2844  | 2065 Morris Avenue       | 2    | 3178  | 55   | 3D   | 6/20/2018      | P           |
| 2065 Morris Avenue             | 2844  | 2065 Morris Avenue       | 2    | 3178  | 55   | 3B   | 6/20/2018      | P           |
| 2065 Morris Avenue             | 2844  | 2065 Morris Avenue       | 2    | 3178  | 55   | 2A   | 2/14/2018      | P           |
| 2065 Morris Avenue             | 2844  | 2065 Morris Avenue       | 2    | 3178  | 55   | 2G   | 6/20/2018      | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2J   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 3C   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 3A   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2H   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 1B   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 1A   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2A   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2B   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2D   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 3D   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 3E   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 3F   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 3B   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2C   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2K   | 7/2/2018       | P           |
| 2950 Grand Concourse Residence | 2892  | 2950 Grand Concourse     | 2    | 3306  | 1    | 2L   | 7/2/2018       | P           |
| Rheingold Heights I Apts       | 2893  | 87 Melrose Street        | 3    | 3151  | 7503 | 7B   | 7/16/2018      | P           |
| Rheingold Heights I Apts       | 2893  | 87 Melrose Street        | 3    | 3151  | 7503 | 4D   | 7/16/2018      | P           |
| Rheingold Heights I Apts       | 2893  | 87 Melrose Street        | 3    | 3151  | 7503 | 3B   | 7/16/2018      | F           |
| Hogar Garden Plaza             | 3114  | 2191 Washington Avenue   | 2    | 3037  | 71   | 1F   | 6/29/2018      | P           |
| Hogar Garden Plaza             | 3114  | 2191 Washington Avenue   | 2    | 3037  | 71   | 2A   | 6/29/2018      | P           |
| El Jardin De Saline Apartments | 3124  | 390 East 158th Street    | 2    | 2404  | 7501 | 3F   | 6/14/2018      | P           |
| El Jardin De Saline Apartments | 3124  | 390 East 158th Street    | 2    | 2404  | 7501 | 2I   | 6/14/2018      | P           |
| El Jardin De Saline Apartments | 3124  | 390 East 158th Street    | 2    | 2404  | 7501 | 2F   | 6/14/2018      | P           |
| El Jardin De Saline Apartments | 3124  | 390 East 158th Street    | 2    | 2404  | 7501 | 4C   | 6/14/2018      | P           |
| Colon Plaza                    | 3125  | 53-61 East 115th Street  | 1    | 1621  | 7502 | 3D   | 5/25/2018      | P           |
| Colon Plaza                    | 3125  | 53-61 East 115th Street  | 1    | 1621  | 7502 | 4D   | 5/25/2018      | P           |
| Colon Plaza                    | 3125  | 53-61 East 115th Street  | 1    | 1621  | 7502 | 5B   | 5/25/2018      | P           |
| River Rock                     | 3300  | 774 Rockaway Avenue      | 3    | 3602  | 7501 | 3I   | 7/18/2018      | F           |
| River Rock                     | 3300  | 774 Rockaway Avenue      | 3    | 3602  | 7501 | 3A   | 7/18/2018      | P           |
| River Rock                     | 3300  | 774 Rockaway Avenue      | 3    | 3602  | 7501 | 2A   | 3/16/2018      | P           |
| Longwood Gardens               | 3302  | 860 East 161st Street    | 2    | 2689  | 9    | 2A   | 11/29/2018     | P           |
| Longwood Gardens               | 3302  | 860 East 161st Street    | 2    | 2689  | 9    | 2C   | 11/29/2018     | P           |
| MHANY                          | 3309  | 526 Crescent Avenue      | 3    | 4234  | 27   | 1R   | 7/17/2018      | FC          |
| MHANY                          | 3309  | 684 New Lots Avenue      | 3    | 4310  | 2    | 3A   | 7/17/2018      | P           |
| MHANY                          | 3309  | 526 Crescent Avenue      | 3    | 4234  | 27   | 2F   | 11/15/2018     | P           |
| Serviam Towers II and III      | 3408  | 321 East 198th Street    | 2    | 3291  | 24   | A203 | 8/30/2018      | P           |
| Serviam Towers II and III      | 3408  | 325 East 198th Street    | 2    | 3291  | 8    | C201 | 7/2/2018       | P           |
| Serviam Towers II and III      | 3408  | 325 East 198th Street    | 2    | 3291  | 8    | C109 | 7/2/2018       | P           |
| Serviam Towers II and III      | 3408  | 325 East 198th Street    | 2    | 3291  | 8    | C107 | 7/2/2018       | P           |
| Serviam Towers II and III      | 3408  | 325 East 198th Street    | 2    | 3291  | 8    | C106 | 7/2/2018       | P           |
| Serviam Towers II and III      | 3408  | 325 East 198th Street    | 2    | 3291  | 8    | C105 | 1/12/2018      | P           |
| Serviam Towers II and III      | 3408  | 321 East 198th Street    | 2    | 3291  | 24   | A205 | 8/30/2018      | P           |
| Serviam Towers II and III      | 3408  | 321 East 198th Street    | 2    | 3291  | 24   | A109 | 7/2/2018       | P           |
| Serviam Towers II and III      | 3408  | 321 East 198th Street    | 2    | 3291  | 24   | A202 | 8/30/2018      | P           |
| Serviam Towers II and III      | 3408  | 321 East 198th Street    | 2    | 3291  | 24   | A107 | 8/30/2018      | P           |
| Serviam Towers II and III      | 3408  | 321 East 198th Street    | 2    | 3291  | 24   | A106 | 8/30/2018      | P           |
| Serviam Towers II and III      | 3408  | 321 East 198th Street    | 2    | 3291  | 24   | A103 | 8/30/2018      | P           |
| Serviam Towers II and III      | 3408  | 325 East 198th Street    | 2    | 3291  | 8    | C102 | 7/2/2018       | P           |
| Silvercrest Senior Housing     | 3414  | 86-19 144th Street       | 4    | 9724  | 196  | 1J   | 8/6/2018       | P           |
| Silvercrest Senior Housing     | 3414  | 86-19 144th Street       | 4    | 9724  | 196  | 1B   | 8/6/2018       | P           |
| Silvercrest Senior Housing     | 3414  | 86-19 144th Street       | 4    | 9724  | 196  | 1A   | 8/6/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 3F   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 2G   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 3E   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 2H   | 6/4/2018       | F           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 4I   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 3C   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 2J   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 3K   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 2F   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 2E   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 2I   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 4F   | 6/4/2018       | P           |
| Castle Gardens                 | 3417  | 625 West 140th Street    | 1    | 2088  | 16   | 3D   | 6/4/2018       | P           |
| West 149th Street Apartments   | 3419  | 208 West 149th Street    | 1    | 2034  | 41   | 1F   | 6/12/2018      | P           |
| West 149th Street Apartments   | 3419  | 208 West 149th Street    | 1    | 2034  | 41   | 1A   | 6/12/2018      | P           |
| West 149th Street Apartments   | 3419  | 208 West 149th Street    | 1    | 2034  | 41   | 1E   | 6/12/2018      | P           |
| West 149th Street Apartments   | 3419  | 252 West 149th Street    | 1    | 2034  | 60   | 3C   | 6/12/2018      | P           |
| West 149th Street Apartments   | 3419  | 252 West 149th Street    | 1    | 2034  | 60   | 1C   | 6/12/2018      | P           |

| Project Name                       | IDIS# | FullAddress                    | boro | block | lot | Unit | hqs1 scheduled | hqs1 result |
|------------------------------------|-------|--------------------------------|------|-------|-----|------|----------------|-------------|
| West 149th Street Apartments       | 3419  | 236 West 149th Street          | 1    | 2034  | 53  | 1B   | 6 /12/2018     | P           |
| West 149th Street Apartments       | 3419  | 236 West 149th Street          | 1    | 2034  | 53  | 3C   | 6 /12/2018     | P           |
| West 149th Street Apartments       | 3419  | 236 West 149th Street          | 1    | 2034  | 53  | 5A   | 6 /12/2018     | P           |
| West 149th Street Apartments       | 3419  | 236 West 149th Street          | 1    | 2034  | 53  | 6C   | 6 /12/2018     | P           |
| West 149th Street Apartments       | 3419  | 208 West 149th Street          | 1    | 2034  | 41  | 2A   | 6 /12/2018     | P           |
| West 149th Street Apartments       | 3419  | 208 West 149th Street          | 1    | 2034  | 41  | 1D   | 6 /12/2018     | P           |
| Rivington HDFC                     | 3562  | 87 Rivington Street            | 1    | 410   | 12  | 3R   | 5 /14/2018     | P           |
| Rivington HDFC                     | 3562  | 87 Rivington Street            | 1    | 410   | 12  | 4R   | 5 /14/2018     | P           |
| 570 Willoughby Avenue              | 3563  | 570 Willoughby Avenue          | 3    | 1767  | 35  | 2A   | 7 /16/2018     | P           |
| 570 Willoughby Avenue              | 3563  | 570 Willoughby Avenue          | 3    | 1767  | 35  | 1B   | 7 /16/2018     | P           |
| Liberty / Fountain Apartments      | 3564  | 119 Fountain Avenue            | 3    | 4191  | 16  | 1G   | 11/26/2018     | P           |
| Liberty / Fountain Apartments      | 3564  | 119 Fountain Avenue            | 3    | 4191  | 16  | 1H   | 11/26/2018     | P           |
| Liberty / Fountain Apartments      | 3564  | 119 Fountain Avenue            | 3    | 4191  | 16  | 1C   | 11/26/2018     | P           |
| West 143rd Street Apartments       | 3568  | 148 West 143rd Street          | 1    | 2011  | 57  | 4A   | 5 /31/2018     | P           |
| West 143rd Street Apartments       | 3568  | 142 West 143rd Street          | 1    | 2011  | 55  | 3A   | 5 /31/2018     | F           |
| West 143rd Street Apartments       | 3568  | 142 West 143rd Street          | 1    | 2011  | 55  | 2A   | 5 /31/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 2G   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 2F   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 3B   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 2E   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 3A   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 3L   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 3D   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 2A   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 2B   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 2D   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 3C   | 6 /21/2018     | P           |
| Prospect Supportive Housing        | 3570  | 778-82 Prospect Avenue         | 2    | 2688  | 45  | 3E   | 6 /21/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 1A   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 1D   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 2B   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 2A   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 1F   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 1E   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 2D   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 1B   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 2C   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 2E   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 2H   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 2F   | 8 /16/2018     | P           |
| Veterans Residence I               | 3571  | 355-9 East 194th Street        | 2    | 3282  | 65  | 1C   | 8 /16/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 2F   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 4F   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 3E   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 4A   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 2C   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 2E   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 4D   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 1E   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 4C   | 7 /13/2018     | P           |
| Tilden Towers                      | 3574  | 3511 Barnes Avenue (Cancelled) | 2    | 4659  | 31  | 10C  | 7 /13/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 2A   | 5 /14/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 3F   | 5 /14/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 3E   | 5 /14/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 3A   | 5 /14/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 2D   | 5 /14/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 1A   | 5 /14/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 3D   | 5 /14/2018     | P           |
| Dona Petra Santiago                | 3728  | 719 East 9th Street            | 1    | 379   | 53  | 2F   | 5 /14/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 5G   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 2D   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 3A   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 3B   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 3C   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 3F   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 5C   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 5D   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 5E   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 2B   | 7 /31/2018     | P           |
| Crooke Avenue                      | 3740  | 97 Crooke Avenue               | 3    | 5059  | 51  | 5F   | 7 /31/2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 1B   | 2 /8 /2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 2A   | 2 /8 /2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 3B   | 2 /8 /2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 3G   | 7 /2 /2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 4B   | 2 /8 /2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 4A   | 2 /8 /2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 3A   | 2 /8 /2018     | P           |
| Hughes Avenue Housing              | 3741  | 623 East 179th Street          | 2    | 3069  | 101 | 1A   | 2 /8 /2018     | P           |
| Rev Dr Fletcher C Crawford Housing | 3747  | 1468 Hoe Avenue                | 2    | 2988  | 4   | 4M   | 7 /6 /2018     | P           |



| Project Name                       | IDIS# | FullAddress              | boro | block | lot  | Unit   | hqs1 scheduled | hqs1 result |
|------------------------------------|-------|--------------------------|------|-------|------|--------|----------------|-------------|
| Rev Dr Fletcher C Crawford Housing | 3747  | 1468 Hoe Avenue          | 2    | 2988  | 4    | 3M     | 7 /6 /2018     | P           |
| Rev Dr Fletcher C Crawford Housing | 3747  | 1468 Hoe Avenue          | 2    | 2988  | 4    | 2M     | 7 /6 /2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 210    | 7 /11/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 106    | 8 /21/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 304    | 7 /11/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 203    | 7 /11/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 103    | 7 /11/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 107    | 8 /21/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 104    | 8 /21/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 105    | 8 /21/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 206    | 8 /21/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 205    | 8 /21/2018     | P           |
| Veterans Residence II              | 3751  | 2701 Kingsbridge Terrace | 2    | 3256  | 5    | 204    | 8 /21/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 4B     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 4E     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 2F     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 4A     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 3E     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 3D     | 6 /14/2018     | F           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 3C     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 3B     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 2G     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 2E     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 2D     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 2B     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 2A     | 6 /14/2018     | P           |
| Courtlandt Community Associates LP | 3755  | 927 Courtlandt Avenue    | 2    | 2409  | 96   | 3A     | 6 /14/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 112    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 101    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 104    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 105    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 108    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 110    | 7 /20/2018     | F           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 113    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 114    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 208    | 7 /20/2018     | P           |
| Genesis Neighborhood II            | 3757  | 350 Snediker Avenue      | 3    | 3782  | 140  | 109    | 7 /20/2018     | P           |
| Bradford                           | 3759  | 1560 Fulton Street       | 3    | 1699  | 7501 | 201    | 7 /19/2018     | P           |
| Bradford                           | 3759  | 1560 Fulton Street       | 3    | 1699  | 7501 | 203    | 7 /19/2018     | F           |
| Bradford                           | 3759  | 1560 Fulton Street       | 3    | 1699  | 7501 | 303    | 7 /19/2018     | P           |
| 218 West 141 Street                | 3940  | 220 West 141 Street      | 1    | 2026  | 47   | 5B     | 5 /31/2018     | P           |
| 218 West 141 Street                | 3940  | 218 West 141 Street      | 1    | 2026  | 47   | 3A     | 5 /31/2018     | P           |
| 218 West 141 Street                | 3940  | 222 West 141 Street      | 1    | 2026  | 47   | 2A     | 5 /31/2018     | P           |
| Ocelot                             | 4074  | 621-3 Manida Street      | 2    | 2765  | 226  | 623-12 | 7 /12/2018     | P           |
| Ocelot                             | 4074  | 621-3 Manida Street      | 2    | 2765  | 226  | 621-19 | 7 /12/2018     | P           |
| Ocelot                             | 4074  | 621-3 Manida Street      | 2    | 2765  | 226  | 623-06 | 7 /12/2018     | P           |
| Ocelot                             | 4074  | 1271 Morris Avenue       | 2    | 2450  | 38   | 32     | 6 /27/2018     | FC          |
| Ocelot                             | 4074  | 625-7 Manida Street      | 2    | 2765  | 219  | 625-07 | 7 /12/2018     | P           |
| OLR LBCE Apartments                | 4075  | 1524 Leland Avenue       | 2    | 3923  | 51   | 2B     | 7 /9 /2018     | P           |
| OLR LBCE Apartments                | 4075  | 1528 Bryant Avenue       | 2    | 3001  | 7    | 3D     | 7 /10/2018     | P           |
| OLR LBCE Apartments                | 4075  | 1524 Leland Avenue       | 2    | 3923  | 51   | 4B     | 7 /9 /2018     | P           |
| OLR LBCE Apartments                | 4075  | 806-8 East 175th Street  | 2    | 2952  | 46   | 1B     | 7 /10/2018     | FC          |
| OLR LBCE Apartments                | 4075  | 1524 Leland Avenue       | 2    | 3923  | 51   | 3B     | 7 /9 /2018     | P           |
| OLR LBCE Apartments                | 4075  | 1512 Leland Avenue       | 2    | 3923  | 47   | 4B     | 7 /9 /2018     | P           |
| OLR LBCE Apartments                | 4075  | 1512 Leland Avenue       | 2    | 3923  | 47   | 2B     | 7 /9 /2018     | P           |
| OLR LBCE Apartments                | 4075  | 2254 Crotona Avenue      | 2    | 3101  | 21   | 3B     | 7 /2 /2018     | P           |
| OLR ECW Apartments                 | 4076  | 1663 Eastburn Avenue     | 2    | 2794  | 15   | 5F     | 7 /2 /2018     | P           |
| OLR ECW Apartments                 | 4076  | 1744 Clay Avenue         | 2    | 2891  | 6    | 1B     | 7 /2 /2018     | P           |
| OLR ECW Apartments                 | 4076  | 1804 Weeks Avenue        | 2    | 2800  | 1    | 21     | 7 /2 /2018     | P           |
| Selfhelp KVII Senior Apartments    | 4077  | 137-39 45th Avenue       | 4    | 5145  | 86   | 2D     | 8 /6 /2018     | P           |
| Selfhelp KVII Senior Apartments    | 4077  | 137-39 45th Avenue       | 4    | 5145  | 86   | 3B     | 8 /6 /2018     | P           |
| Selfhelp KVII Senior Apartments    | 4077  | 137-39 45th Avenue       | 4    | 5145  | 86   | 3C     | 8 /6 /2018     | P           |
| Navy Green R1                      | 4078  | 7 Clermont Avenue        | 3    | 2033  | 7501 | 2A     | 7 /23/2018     | P           |
| Navy Green R1                      | 4078  | 7 Clermont Avenue        | 3    | 2033  | 7501 | 2I     | 7 /23/2018     | P           |
| Navy Green R1                      | 4078  | 7 Clermont Avenue        | 3    | 2033  | 7501 | 2E     | 7 /23/2018     | P           |
| PRC Simpson Street                 | 4392  | 985 East 163rd Street    | 2    | 2714  | 1    | 1E     | 7 /5 /2018     | P           |
| PRC Simpson Street                 | 4392  | 908 Tiffany Street       | 2    | 2712  | 11   | 1C     | 7 /3 /2018     | FC          |
| PRC Simpson Street                 | 4392  | 923-925 Simpson Street   | 2    | 2723  | 12   | 3B     | 7 /5 /2018     | P           |
| PRC Simpson Street                 | 4392  | 901 Fox Street           | 2    | 2712  | 40   | 1E     | 7 /5 /2018     | P           |
| PRC Simpson Street                 | 4392  | 950 East 163rd Street    | 2    | 2711  | 17   | 1C     | 11/29/2018     | F           |
| PRC Simpson Street                 | 4392  | 891 Fox Street           | 2    | 2712  | 1    | 3A     | 7 /5 /2018     | P           |
| PRC Simpson Street                 | 4392  | 985 East 163rd Street    | 2    | 2714  | 1    | 1I     | 7 /5 /2018     | FC          |
| PRC Simpson Street                 | 4392  | 985 East 163rd Street    | 2    | 2714  | 1    | 1L     | 7 /5 /2018     | P           |
| PRC Simpson Street                 | 4392  | 900 Fox Street           | 2    | 2722  | 48   | 5C     | 11/29/2018     | P           |
| Harlem River Point North           | 4393  | 1951 Park Avenue         | 1    | 1780  | 7501 | N-607  | 6 /11/2018     | P           |
| Harlem River Point North           | 4393  | 1951 Park Avenue         | 1    | 1780  | 7501 | N-1104 | 6 /11/2018     | P           |
| Harlem River Point North           | 4393  | 1951 Park Avenue         | 1    | 1780  | 7501 | N-104  | 6 /11/2018     | P           |
| Prospect Court                     | 4394  | 1224 Prospect Avenue     | 2    | 2693  | 7502 | 2I     | 11/27/2018     | P           |
| Richmond Place                     | 4395  | 129-11 Jamaica Avenue    | 4    | 9281  | 44   | 3G     | 8 /6 /2018     | F           |

| Project Name                                | IDIS# | FullAddress                          | boro | block | lot | Unit   | hqs1 scheduled | hqs1 result |
|---|-------|--------------------------------------|------|-------|-----|--------|----------------|-------------|
| Richmond Place                              | 4395  | 129-11 Jamaica Avenue                | 4    | 9281  | 44  | 4G     | 8 /6 /2018     | F           |
| Richmond Place                              | 4395  | 129-11 Jamaica Avenue                | 4    | 9281  | 44  | 4C     | 8 /6 /2018     | P           |
| Bryant Avenue Apartments                    | 4399  | 1558 Bryant Avenue                   | 2    | 3001  | 20  | 1C     | 11/29/2018     | P           |
| Bryant Avenue Apartments                    | 4399  | 1558 Bryant Avenue                   | 2    | 3001  | 20  | 2G     | 7 /10/2018     | P           |
| Bryant Avenue Apartments                    | 4399  | 1558 Bryant Avenue                   | 2    | 3001  | 20  | 3E     | 7 /10/2018     | P           |
| West Farms Apartments                       | 4408  | 990-1000 East 178th Street           | 2    | 3130  | 20  | 1A     | 7 /10/2018     | P           |
| West Farms Apartments                       | 4408  | 990-1000 East 178th Street           | 2    | 3130  | 20  | 1C     | 7 /10/2018     | P           |
| West Farms Apartments                       | 4408  | 1001-1005 East Tremont Avenue        | 2    | 3130  | 20  | 4G     | 7 /10/2018     | P           |
| Berean Apartments                           | 4582  | 110 Rochester Ave / 1796 Dean Street | 3    | 1349  | 33  | 5M     | 8 /2 /2018     | P           |
| Berean Apartments                           | 4582  | 110 Rochester Ave / 1796 Dean Street | 3    | 1349  | 33  | 3T     | 8 /2 /2018     | P           |
| Berean Apartments                           | 4582  | 110 Rochester Ave / 1796 Dean Street | 3    | 1349  | 33  | 1F     | 8 /2 /2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 3A     | 7 /11/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 3G     | 7 /11/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 2H     | 7 /11/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 2D     | 5 /15/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 1B     | 5 /15/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 3I     | 7 /11/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 2A     | 5 /15/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 1G     | 5 /15/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 2B     | 5 /15/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 1F     | 7 /11/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 1E     | 5 /15/2018     | P           |
| 4339 White Plains Road                      | 4885  | 4339 White Plains Road               | 2    | 5039  | 7   | 1D     | 5 /15/2018     | P           |
| Hour Children Apt III                       | 4886  | 36-11 12th Street                    | 4    | 351   | 14  | 2A     | 8 /7 /2018     | P           |
| Hour Children Apt III                       | 4886  | 36-11 12th Street                    | 4    | 351   | 14  | 1A     | 8 /7 /2018     | P           |
| Hoewood Point                               | 4888  | 932+36+40 Hoe Avenue                 | 2    | 2746  | 15  | 936-1C | 7 /5 /2018     | P           |
| Hoewood Point                               | 4888  | 932+36+40 Hoe Avenue                 | 2    | 2746  | 15  | 932-1B | 7 /5 /2018     | P           |
| Hoewood Point                               | 4888  | 1023 Longwood Avenue                 | 2    | 2721  | 41  | 11     | 7 /5 /2018     | F           |
| Findlay Teller LP                           | 4891  | 321 East 167th Street                | 2    | 2435  | 45  | 219    | 6 /27/2018     | P           |
| Findlay Teller LP                           | 4891  | 321 East 167th Street                | 2    | 2435  | 45  | 338    | 6 /27/2018     | P           |
| Findlay Teller LP                           | 4891  | 321 East 167th Street                | 2    | 2435  | 45  | 419    | 6 /27/2018     | P           |
| WHGA Amsterdam II Corp                      | 4892  | 502 West 142nd Street (8A)           | 1    | 2073  | 37  | 2B     | 6 /4 /2018     | P           |
| WHGA Amsterdam II Corp                      | 4892  | 500 West 142nd Street (8A)           | 1    | 2073  | 36  | 3A     | 6 /4 /2018     | F           |
| WHGA Amsterdam II Corp                      | 4892  | 476 West 143rd Street (8A)           | 1    | 2058  | 58  | 2A     | 6 /4 /2018     | P           |
| WHGA Amsterdam II Corp                      | 4892  | 1648 Amsterdam Avenue (8A)           | 1    | 2073  | 33  | 3A     | 6 /4 /2018     | F           |
| 542 & 546 Gates Avenue                      | 4893  | 546 Gates Avenue                     | 3    | 1815  | 17  | 1B     | 7 /26/2018     | P           |
| 542 & 546 Gates Avenue                      | 4893  | 542 Gates Avenue                     | 3    | 1815  | 15  | 1B     | 5 /23/2018     | FC          |
| 1055 College Avenue                         | 4894  | 1055 College Avenue                  | 2    | 2437  | 22  | 4A     | 6 /28/2018     | P           |
| 1055 College Avenue                         | 4894  | 1055 College Avenue                  | 2    | 2437  | 22  | 1A     | 11/9 /2018     | P           |
| 1055 College Avenue                         | 4894  | 1055 College Avenue                  | 2    | 2437  | 22  | 3D     | 11/9 /2018     | P           |
| 1055 College Avenue                         | 4894  | 1055 College Avenue                  | 2    | 2437  | 22  | 1B     | 6 /28/2018     | FC          |
| 1051 College Avenue                         | 4895  | 1051 College Avenue                  | 2    | 2437  | 24  | 4D     | 6 /28/2018     | FC          |
| 1051 College Avenue                         | 4895  | 1051 College Avenue                  | 2    | 2437  | 24  | 3D     | 6 /28/2018     | FC          |
| 1051 College Avenue                         | 4895  | 1051 College Avenue                  | 2    | 2437  | 24  | 2A     | 11/29/2018     | F           |
| 1051 College Avenue                         | 4895  | 1051 College Avenue                  | 2    | 2437  | 24  | 1B     | 6 /28/2018     | P           |
| 280 East 166th Street                       | 4896  | 280 East 166th Street                | 2    | 2437  | 20  | 2C     | 6 /27/2018     | P           |
| 280 East 166th Street                       | 4896  | 280 East 166th Street                | 2    | 2437  | 20  | 3D     | 6 /27/2018     | P           |
| 280 East 166th Street                       | 4896  | 280 East 166th Street                | 2    | 2437  | 20  | 4B     | 6 /27/2018     | P           |
| 280 East 166th Street                       | 4896  | 280 East 166th Street                | 2    | 2437  | 20  | 1B     | 6 /27/2018     | FC          |
| Jennie Raven                                | 4897  | 1888 Arthur Avenue                   | 2    | 2947  | 7   | 1C     | 6 /29/2018     | FC          |
| Jennie Raven                                | 4897  | 1888 Arthur Avenue                   | 2    | 2947  | 7   | 2B     | 6 /29/2018     | P           |
| Jennie Raven                                | 4897  | 1846 Arthur Avenue                   | 2    | 2945  | 27  | 3C     | 6 /29/2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 114    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 208    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 204    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 203    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 110    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 202    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 118    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 112    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 117    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 106    | 8 /6 /2018     | P           |
| Selfhelp Senior Apartments 208-11 26 Avenue | 4899  | 208-11 26th Avenue                   | 4    | 5863  | 250 | 115    | 8 /6 /2018     | P           |
| 123-125 West 142nd Street                   | 4901  | 125 West 142nd Street                | 1    | 2011  | 23  | 11     | 11/27/2018     | F           |
| Quadrant Properties HDFC Phase III          | 4902  | 749 Jackson Avenue                   | 2    | 2636  | 39  | 4A     | 6 /27/2018     | FC          |
| Quadrant Properties HDFC Phase III          | 4902  | 700 East 141st Street                | 2    | 2568  | 60  | 2C     | 6 /22/2018     | F           |
| Quadrant Properties HDFC Phase III          | 4902  | 751 Jackson Avenue                   | 2    | 2636  | 38  | 4B     | 6 /27/2018     | P           |
| Quadrant Properties HDFC Phase III          | 4902  | 678 East 138th Street                | 2    | 2566  | 5   | 1B     | 6 /22/2018     | P           |

| Project Name                       | IDIS# | FullAddress              | boro | block | lot | Unit | hqs1 scheduled | hqs1 result |
|------------------------------------|-------|--------------------------|------|-------|-----|------|----------------|-------------|
| Quadrant Properties HDFC Phase III | 4902  | 990 Leggett Avenue       | 2    | 2684  | 76  | 2F   | 6 /21/2018     | P           |
| Quadrant Properties HDFC Phase III | 4902  | 623 Courtlandt Avenue    | 2    | 2411  | 45  | 1B   | 6 /14/2018     | F           |
| Quadrant Properties HDFC Phase III | 4902  | 647 East 138th Street    | 2    | 2551  | 45  | 1A   | 6 /22/2018     | F           |
| Quadrant Properties HDFC Phase III | 4902  | 582 Southern Boulevard   | 2    | 2603  | 20  | 14   | 6 /21/2018     | P           |
| Quadrant Properties HDFC Phase III | 4902  | 582 Southern Boulevard   | 2    | 2603  | 20  | 15   | 6 /21/2018     | P           |
| Quadrant Properties HDFC Phase III | 4902  | 582 Southern Boulevard   | 2    | 2603  | 20  | 22   | 7 /27/2018     | P           |
| Quadrant Properties HDFC Phase III | 4902  | 353 Cypress Avenue       | 2    | 2554  | 44  | 2A   | 6 /22/2018     | F           |
| Quadrant Properties HDFC Phase III | 4902  | 586 Southern Boulevard   | 2    | 2603  | 22  | 24   | 6 /21/2018     | FC          |
| Quadrant Properties HDFC Phase IV  | 4903  | 630 Courtlandt Avenue    | 2    | 2398  | 8   | 4C   | 6 /14/2018     | P           |
| Quadrant Properties HDFC Phase IV  | 4903  | 578 Courtlandt Avenue    | 2    | 2397  | 3   | 3B   | 6 /14/2018     | P           |
| Quadrant Properties HDFC Phase IV  | 4903  | 598 Courtlandt Avenue    | 2    | 2397  | 9   | 1B   | 6 /14/2018     | F           |
| Quadrant Properties HDFC Phase IV  | 4903  | 598 Courtlandt Avenue    | 2    | 2397  | 9   | 2A   | 6 /14/2018     | F           |
| Harlem River Point South LLC       | 5005  | 200 East 131st Street    | 1    | 1780  | 75  | 1D   | 6 /11/2018     | P           |
| Harlem River Point South LLC       | 5005  | 200 East 131st Street    | 1    | 1780  | 75  | 0G   | 6 /11/2018     | P           |
| Harlem River Point South LLC       | 5005  | 200 East 131st Street    | 1    | 1780  | 75  | 2A   | 6 /11/2018     | P           |
| Belmont Commons SOBRO E 188th St   | 5007  | 499 East 188th Street    | 2    | 3058  | 41  | 5A   | 7 /3 /2018     | P           |
| Belmont Commons SOBRO E 188th St   | 5007  | 499 East 188th Street    | 2    | 3058  | 41  | 7B   | 11/29/2018     | P           |
| Belmont Commons SOBRO E 188th St   | 5007  | 499 East 188th Street    | 2    | 3058  | 41  | 6D   | 7 /3 /2018     | P           |
| Belmont Commons SOBRO E 188th St   | 5007  | 499 East 188th Street    | 2    | 3058  | 41  | 5C   | 7 /3 /2018     | P           |
| Belmont Commons SOBRO E 188th St   | 5007  | 499 East 188th Street    | 2    | 3058  | 41  | 7C   | 7 /3 /2018     | P           |
| Belmont Commons SOBRO E 188th St   | 5007  | 499 East 188th Street    | 2    | 3058  | 41  | 2B   | 7 /3 /2018     | P           |
| Saint Nicholas Park Apartments     | 5010  | 306 West 128th Street    | 1    | 1954  | 38  | 202  | 5 /24/2018     | P           |
| Saint Nicholas Park Apartments     | 5010  | 306 West 128th Street    | 1    | 1954  | 38  | 302  | 5 /24/2018     | P           |
| Saint Nicholas Park Apartments     | 5010  | 306 West 128th Street    | 1    | 1954  | 38  | 404  | 5 /24/2018     | P           |
| Saint Nicholas Park Apartments     | 5010  | 306 West 128th Street    | 1    | 1954  | 38  | 402  | 5 /24/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 110  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 108  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 109  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 106  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 105  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 104  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 107  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 207  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 220  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 210  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 209  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 103  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 202  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 102  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 206  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 203  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 200  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 100  | 6 /28/2018     | P           |
| LESC Franklin Avenue HDFC          | 5013  | 1341 Franklin Avenue     | 2    | 2931  | 82  | 208  | 6 /28/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 402  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 302  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 312  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 203  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 208  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 206  | 6 /27/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 204  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 209  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 201  | 6 /27/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 109  | 10/11/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 108  | 6 /27/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 205  | 6 /27/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 106  | 6 /27/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 202  | 6 /27/2018     | P           |
| Clinton Avenue Houses              | 5014  | 1344-1346 Clinton Avenue | 2    | 2934  | 19  | 103  | 10/11/2018     | P           |
| Truxton Residence                  | 5016  | 21 Truxton Street        | 3    | 1542  | 44  | 1C   | 8 /2 /2018     | P           |
| Truxton Residence                  | 5016  | 21 Truxton Street        | 3    | 1542  | 44  | 1D   | 1 /8 /2018     | P           |
| Truxton Residence                  | 5016  | 21 Truxton Street        | 3    | 1542  | 44  | 1E   | 1 /29/2018     | P           |
| Westchester Point Apts             | 5022  | 899 Westchester Avenue   | 2    | 2690  | 34  | 203  | 7 /5 /2018     | P           |
| Westchester Point Apts             | 5022  | 899 Westchester Avenue   | 2    | 2690  | 34  | 210  | 7 /5 /2018     | P           |
| Westchester Point Apts             | 5022  | 899 Westchester Avenue   | 2    | 2690  | 34  | 405  | 7 /5 /2018     | P           |
| Atlantic Commons II                | 5346  | 1459 Saint Marks Avenue  | 3    | 1452  | 1   | 1B   | 8 /2 /2018     | P           |
| Atlantic Commons II                | 5346  | 1969-77 Bergen Street    | 3    | 1447  | 67  | 2C   | 8 /2 /2018     | P           |
| Atlantic Commons II                | 5346  | 1459 Saint Marks Avenue  | 3    | 1452  | 1   | 2B   | 8 /2 /2018     | P           |
| 1191 Boston Road                   | 5347  | 1191 Boston Road         | 2    | 2614  | 38  | 1002 | 2 /21/2018     | P           |
| 1191 Boston Road                   | 5347  | 1191 Boston Road         | 2    | 2614  | 38  | 1106 | 2 /21/2018     | P           |
| 1191 Boston Road                   | 5347  | 1191 Boston Road         | 2    | 2614  | 38  | 1206 | 6 /28/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 1F   | 7 /20/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 1E   | 7 /20/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 1D   | 7 /20/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 1G   | 7 /20/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 2C   | 7 /20/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 2D   | 7 /20/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 2A   | 7 /20/2018     | P           |
| Coretta Scott King Senior Housing  | 5348  | 660 Jerome Avenue        | 3    | 4309  | 1   | 2B   | 7 /20/2018     | P           |



| Project Name                           | IDIS# | FullAddress            | boro | block | lot  | Unit | hqs1 scheduled | hqs1 result |
|--|-------|------------------------|------|-------|------|------|----------------|-------------|
| Coretta Scott King Senior Housing      | 5348  | 660 Jerome Avenue      | 3    | 4309  | 1    | 1A   | 7/20/2018      | P           |
| Coretta Scott King Senior Housing      | 5348  | 660 Jerome Avenue      | 3    | 4309  | 1    | 1C   | 7/20/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2A   | 7/10/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 3G   | 7/10/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 3E   | 7/10/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2H   | 11/29/2018     | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2F   | 2/15/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2G   | 7/10/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2B   | 2/15/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 1B   | 7/10/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 3D   | 11/29/2018     | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 3C   | 2/15/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 3B   | 11/29/2018     | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2D   | 2/15/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2E   | 11/29/2018     | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 1A   | 7/10/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 3F   | 2/15/2018      | P           |
| El Rio Residence                       | 5349  | 1041 East 179th Street | 2    | 3140  | 2    | 2C   | 2/15/2018      | P           |
| Villa Avenue Residence                 | 5350  | 100 East 204th Street  | 2    | 3310  | 29   | 204  | 8/10/2018      | P           |
| Villa Avenue Residence                 | 5350  | 100 East 204th Street  | 2    | 3310  | 29   | 202  | 8/10/2018      | P           |
| Villa Avenue Residence                 | 5350  | 100 East 204th Street  | 2    | 3310  | 29   | 206  | 8/10/2018      | P           |
| Villa Avenue Residence                 | 5350  | 100 East 204th Street  | 2    | 3310  | 29   | 304  | 8/10/2018      | P           |
| Villa Avenue Residence                 | 5350  | 100 East 204th Street  | 2    | 3310  | 29   | 208  | 8/10/2018      | P           |
| Villa Avenue Residence                 | 5350  | 100 East 204th Street  | 2    | 3310  | 29   | 203  | 8/10/2018      | P           |
| Villa Avenue Residence                 | 5350  | 100 East 204th Street  | 2    | 3310  | 29   | 301  | 8/10/2018      | P           |
| Fulton Plaza                           | 5352  | 1195 Fulton Avenue     | 2    | 2609  | 39   | 2A   | 6/27/2018      | P           |
| Fulton Plaza                           | 5352  | 1195 Fulton Avenue     | 2    | 2609  | 39   | 1C   | 6/27/2018      | P           |
| Quadrant Properties HDFC Phase V       | 5354  | 572 East 138th Street  | 2    | 2550  | 8    | 1A   | 11/28/2018     | P           |
| Quadrant Properties HDFC Phase V       | 5354  | 285 Brook Avenue       | 2    | 2284  | 62   | 2A   | 6/22/2018      | F           |
| Quadrant Properties HDFC Phase V       | 5354  | 356 East 152nd Street  | 2    | 2398  | 9    | 2C   | 6/21/2018      | P           |
| Quadrant Properties HDFC Phase V       | 5354  | 281 Brook Avenue       | 2    | 2284  | 62   | 1B   | 6/22/2018      | F           |
| Quadrant Properties HDFC Phase V       | 5354  | 574 East 138th Street  | 2    | 2550  | 10   | 1B   | 6/22/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 210  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 201  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 202  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 203  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 204  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 206  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 207  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 208  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 205  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 103  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 107  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 106  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 105  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 104  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 109  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 108  | 7/12/2018      | P           |
| Soundview Senior                       | 5358  | 391 Bronx River Avenue | 2    | 3515  | 40   | 209  | 7/12/2018      | P           |
| Crossroad II Plaza                     | 5455  | 501 Southern Boulevard | 2    | 2582  | 7502 | 503  | 6/26/2018      | P           |
| Crossroad II Plaza                     | 5455  | 501 Southern Boulevard | 2    | 2582  | 7502 | 311  | 6/26/2018      | P           |
| Crossroad II Plaza                     | 5455  | 501 Southern Boulevard | 2    | 2582  | 7502 | 310  | 6/26/2018      | P           |
| Livonia Commons                        | 5456  | 481 Williams Avenue    | 3    | 3819  | 7501 | 2H   | 7/20/2018      | P           |
| Livonia Commons                        | 5456  | 491 Sheffield Avenue   | 3    | 3805  | 7501 | 2F   | 7/17/2018      | P           |
| CONCERN Norwood - 3349 Webster Avenue  | 5461  | 3349 Webster Avenue    | 2    | 3355  | 121  | 2L   | 7/13/2018      | P           |
| CONCERN Norwood - 3349 Webster Avenue  | 5461  | 3349 Webster Avenue    | 2    | 3355  | 121  | 4E   | 7/13/2018      | P           |
| CONCERN Norwood - 3349 Webster Avenue  | 5461  | 3349 Webster Avenue    | 2    | 3355  | 121  | 3D   | 7/13/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 1E   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 1J   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 3A   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 2J   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 2B   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 1C   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 1G   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 1H   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 3E   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 2A   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 2E   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 2F   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 2H   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 2K   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 3B   | 3/16/2018      | P           |
| CUCS Arthur Avenue                     | 5462  | 600 East 181st Street  | 2    | 3070  | 8    | 1I   | 3/16/2018      | P           |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 753-5 Dawson Street    | 2    | 2695  | 40   | 5B   | 6/21/2018      | P           |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 753-5 Dawson Street    | 2    | 2695  | 40   | 2A   | 6/21/2018      | F           |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 753-5 Dawson Street    | 2    | 2695  | 40   | 2B   | 6/21/2018      | P           |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 914 Simpson Street     | 2    | 2723  | 29   | 2C   | 7/5/2018       | P           |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 753-5 Dawson Street    | 2    | 2695  | 40   | 4B   | 6/21/2018      | P           |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 914 Simpson Street     | 2    | 2723  | 29   | 2A   | 7/5/2018       | P           |



| Project Name                           | IDIS# | FullAddress              | boro | block | lot  | Unit    | hqs1 scheduled | hqs1 result |
|--|-------|--------------------------|------|-------|------|---------|----------------|-------------|
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 914 Simpson Street       | 2    | 2723  | 29   | 1D      | 7 /5 /2018     | F           |
| Banana Kelly- 753 Dawson & 914 Simpson | 5478  | 914 Simpson Street       | 2    | 2723  | 29   | 1C      | 7 /5 /2018     | P           |
| MY Micro NY                            | 5479  | 335 East 27th Street     | 1    | 933   | 7501 | 3A      | 5 /14/2018     | P           |
| MY Micro NY                            | 5479  | 335 East 27th Street     | 1    | 933   | 7501 | 2B      | 5 /14/2018     | P           |
| Harlem Cluster Artimus                 | 5617  | 123 West 133rd Street    | 1    | 1918  | 20   | 1A      | 5 /30/2018     | P           |
| Harlem Cluster Artimus                 | 5617  | 132 West 133rd Street    | 1    | 1917  | 45   | 1B      | 5 /30/2018     | P           |
| Harlem Cluster Artimus                 | 5617  | 123 West 133rd Street    | 1    | 1918  | 20   | 2B      | 5 /30/2018     | P           |
| Mount Sharon                           | 5619  | 2432 University Avenue   | 2    | 3213  | 14   | 4I      | 6 /20/2018     | P           |
| Mount Sharon                           | 5619  | 3058 Bailey Avneue       | 2    | 3261  | 15   | 1N      | 6 /20/2018     | P           |
| Mount Sharon                           | 5619  | 2085 Walton Avenue       | 2    | 3179  | 47   | 2D      | 6 /25/2018     | P           |
| MHANY East NY Partnership              | 5620  | 69 Doscher Street        | 3    | 4213  | 1    | 3       | 7 /17/2018     | P           |
| MHANY East NY Partnership              | 5620  | 2705 Pitkin Avenue       | 3    | 4213  | 1    | B2      | 7 /17/2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1743-1755 Prospect Place | 3    | 1458  | 52   | 1743-3B | 8 /3 /2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1743-1755 Prospect Place | 3    | 1458  | 52   | 1743-1B | 8 /3 /2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1765 Prospect Place      | 3    | 1458  | 52   | 1K      | 8 /3 /2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1765 Prospect Place      | 3    | 1458  | 52   | 1P      | 8 /3 /2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1765 Prospect Place      | 3    | 1458  | 52   | 2N      | 8 /3 /2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1743-1755 Prospect Place | 3    | 1458  | 52   | 1747-2A | 8 /3 /2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1765 Prospect Place      | 3    | 1458  | 52   | 2A      | 8 /3 /2018     | P           |
| Prospect Plaza - Site 1                | 5770  | 1743-1755 Prospect Place | 3    | 1458  | 52   | 1743-4B | 8 /3 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 396 Saratoga Avenue      | 3    | 1463  | 41   | 2E      | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 396 Saratoga Avenue      | 3    | 1463  | 41   | 1T      | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 396 Saratoga Avenue      | 3    | 1463  | 41   | 1Q      | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 396 Saratoga Avenue      | 3    | 1463  | 41   | 1H      | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 396 Saratoga Avenue      | 3    | 1463  | 41   | 1G      | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 1740-1760 Prospect Place | 3    | 1463  | 16   | 1752-3B | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 1740-1760 Prospect Place | 3    | 1463  | 16   | 1752-1A | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 1740-1760 Prospect Place | 3    | 1463  | 16   | 1748-1B | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 1740-1760 Prospect Place | 3    | 1463  | 16   | 1748-1A | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 1740-1760 Prospect Place | 3    | 1463  | 16   | 1744-2B | 8 /2 /2018     | P           |
| Prospect Plaza - Site 2                | 5907  | 1740-1760 Prospect Place | 3    | 1463  | 16   | 1744-4A | 8 /2 /2018     | P           |

# Appendix 3: ESG Sage eCAPER Report



## HUD ESG CAPER

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

### Report Date Range

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1/1/2018 to 12/31/2018

### Q01a. Contact Information

---

|                  |                     |
|------------------|---------------------|
| First name       | Martha              |
| Middle name      | E                   |
| Last name        | Kenton              |
| Suffix           |                     |
| Title            |                     |
| Street Address 1 | 150 Greenwich St.   |
| Street Address 2 | 31st Floor          |
| City             | New York            |
| State            | New York            |
| ZIP Code         | 10004               |
| E-mail Address   | kentonm@dss.nyc.gov |
| Phone Number     | (929)221-6183       |
| Extension        |                     |
| Fax Number       |                     |

## Q01b. Grant Information

As of 3/29/2019

## ESG Information from IDIS

| FISCAL YEAR  | GRANT NUMBER | CURRENT AUTHORIZED AMOUNT | TOTAL DRAWN            | BALANCE                | OBLIGATION DATE | EXPENDITURE DEADLINE |
|--------------|--------------|---------------------------|------------------------|------------------------|-----------------|----------------------|
| 2018         | E18MC360104  | \$13,529,906.00           | \$0                    | \$13,529,906.00        | 12/18/2018      | 12/18/2020           |
| 2017         | E17MC360104  | \$13,542,650.00           | \$0                    | \$13,542,650.00        | 10/19/2017      | 10/19/2019           |
| 2016         | E16MC360104  | \$13,625,907.00           | \$9,011,789.54         | \$4,614,117.46         | 8/3/2016        | 8/3/2018             |
| 2015         | E15MC360104  | \$13,600,063.00           | \$13,291,154.30        | \$308,908.70           | 7/17/2015       | 7/17/2017            |
| 2014         | E14MC360104  | \$12,649,583.00           | \$12,649,583.00        | \$0                    | 9/30/2014       | 9/30/2016            |
| 2013         | E13MC360104  | \$10,921,293.00           | \$10,818,222.36        | \$103,070.64           | 11/19/2013      | 11/19/2015           |
| 2012         | E12MC360104  | \$14,146,420.00           | \$14,146,420.00        | \$0                    | 5/7/2012        | 5/7/2014             |
| 2011         |              |                           |                        |                        |                 |                      |
| <b>Total</b> |              | <b>\$92,015,822.00</b>    | <b>\$59,917,169.20</b> | <b>\$32,098,652.80</b> |                 |                      |

**CAPER reporting includes funds used from fiscal year:**

**Project types carried out during the program year:**

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

|   |    |
|---|----|
| Street Outreach                               | 5  |
| Emergency Shelter                             | 21 |
| Transitional Housing (grandfathered under ES) | 0  |
| Day Shelter (funded under ES)                 | 0  |
| Rapid Re-Housing                              | 0  |
| Homelessness Prevention                       | 16 |

## Q01c. Additional Information

## HMIS

## Comparable Database

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

## Q04a: Project Identifiers in HMIS

|   |                                  |
|---|----------------------------------|
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | Pamoja Next Step - B063          |
| Project ID  | 70205476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | r0ei2ZqK7t                       |
| Project name (user-specified)   | Pamoja Next Step - B063          |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | BRC Reception Center - M0B1      |
| Project ID  | 70046476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | 003v2Kxg0Q                       |
| Project name (user-specified)   | BRC Reception Center - M0B1      |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | 85 Lexington Shelter - B010      |
| Project ID  | 70018476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | pR8UG9TY7o                       |
| Project name (user-specified)   | 85 Lexington Shelter - B010      |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | 30th Street Diversion FT01       |
| Project ID  | 70383576                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |

|   |                                   |
|---|-----------------------------------|
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                   |
| CSV Exception?  | No                                |
| Uploaded via emailed hyperlink?   | Yes                               |
| Email unique ID record link   | 2jjvgMNeSA                        |
| Project name (user-specified)   | 30th Street Diversion - FT01      |
| Project type (user-specified)   | Emergency Shelter                 |
| Organization Name   | NYCDHS                            |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12  |
| Project Name  | 30Th St Men's Shelter - M050      |
| Project ID  | 70015476                          |
| HMIS Project Type   | 1                                 |
| Method of Tracking ES   | 0                                 |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                 |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                   |
| CSV Exception?  | No                                |
| Uploaded via emailed hyperlink?   | Yes                               |
| Email unique ID record link   | 8Dclu9FcXv                        |
| Project name (user-specified)   | 30th Street Men's Shelter - M050  |
| Project type (user-specified)   | Emergency Shelter                 |
| Organization Name   | NYCDHS                            |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12  |
| Project Name  | PARK SLOPE WOMEN'S SHELTER - B030 |
| Project ID  | 40031276                          |
| HMIS Project Type   | 1                                 |
| Method of Tracking ES   | 0                                 |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                 |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                   |
| CSV Exception?  | No                                |
| Uploaded via emailed hyperlink?   | Yes                               |
| Email unique ID record link   | gMcYtDtOTp                        |
| Project name (user-specified)   | Park Slope Women's Shelter - B030 |
| Project type (user-specified)   | Emergency Shelter                 |
| Organization Name   | NYCDHS                            |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12  |
| Project Name  | Auburn Family Residence - CK02    |
| Project ID  | 70031476                          |
| HMIS Project Type   | 1                                 |
| Method of Tracking ES   | 0                                 |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                 |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                   |
| CSV Exception?  | No                                |
| Uploaded via emailed hyperlink?   | Yes                               |
| Email unique ID record link   | QPVpkfi2ew                        |
| Project name (user-specified)   | Auburn Shelter - CK02             |
| Project type (user-specified)   | Emergency Shelter                 |
| Organization Name   | NYCDHS                            |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12  |

|   |                                      |
|---|--------------------------------------|
| Project Name  | BARBARA S. KLEIMAN RESIDENCE - B020  |
| Project ID  | 70033476                             |
| HMIS Project Type   | 1                                    |
| Method of Tracking ES   | 0                                    |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |
| Uploaded via emailed hyperlink?   | Yes                                  |
| Email unique ID record link   | tFS6UumRUR                           |
| Project name (user-specified)   | Barbara Kleiman Shelter - B020       |
| Project type (user-specified)   | Emergency Shelter                    |
| Organization Name   | NYCDHS                               |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12     |
| Project Name  | Help Women Center-TLC - HTLC         |
| Project ID  | 70328576                             |
| HMIS Project Type   | 1                                    |
| Method of Tracking ES   | 0                                    |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |
| Uploaded via emailed hyperlink?   | Yes                                  |
| Email unique ID record link   | EeRVppBuqj                           |
| Project name (user-specified)   | BBCS Brooklyn Women's Shelter - B050 |
| Project type (user-specified)   | Emergency Shelter                    |
| Organization Name   | NYCDHS                               |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12     |
| Project Name  | Park Avenue - M040                   |
| Project ID  | 70206476                             |
| HMIS Project Type   | 1                                    |
| Method of Tracking ES   | 0                                    |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |
| Uploaded via emailed hyperlink?   | Yes                                  |
| Email unique ID record link   | 1FDPh0M1MX                           |
| Project name (user-specified)   | Park Avenue - M04W                   |
| Project type (user-specified)   | Emergency Shelter                    |
| Organization Name   | NYCDHS                               |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12     |
| Project Name  | Ft. Washington Armory - M040         |
| Project ID  | 70111476                             |
| HMIS Project Type   | 1                                    |
| Method of Tracking ES   | 0                                    |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |
| Uploaded via emailed hyperlink?   | Yes                                  |

|   |                                  |
|---|----------------------------------|
| Email unique ID record link   | f4Hm6daemK                       |
| Project name (user-specified)   | Ft. Washington Armory - M040     |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | Kingsboro Star - B080            |
| Project ID  | 70165476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | v0gjFfo2du                       |
| Project name (user-specified)   | Kingsboro Star - B080            |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | Kenton - M060                    |
| Project ID  | 70161476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | 3nizBJfU0N                       |
| Project name (user-specified)   | Kenton - M060                    |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | Forbell Men's Shelter - B070     |
| Project ID  | 70105476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | YTIrMCibF7                       |
| Project name (user-specified)   | Forbell Men's Shelter - B070     |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | HARLEM SHELTER #1 - M020         |
| Project ID  | 40028276                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |



|   |                                  |
|---|----------------------------------|
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | c34hHzk9kP                       |
| Project name (user-specified)   | Harlem Shelter #1 - M020         |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | Traveler's Safe Haven - M014     |
| Project ID  | 70284476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | 5qeD14h503                       |
| Project name (user-specified)   | Traveler's Safe Haven - M014     |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | JAMAICA WOMEN'S NEXT STEP - Q013 |
| Project ID  | 70154476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | f2NidIBCfA                       |
| Project name (user-specified)   | Jamaica Women's Shelter - Q013   |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | VOA Safe Haven - V014            |
| Project ID  | 70300476                         |
| HMIS Project Type   | 1                                |
| Method of Tracking ES   | 0                                |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | 6jCQnE1RTM                       |
| Project name (user-specified)   | VOA Safe Haven - V014            |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |

|   |                                      |
|---|--------------------------------------|
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12     |
| Project Name  | Valley Lodge - M0V0                  |
| Project ID  | 70293476                             |
| HMIS Project Type   | 1                                    |
| Method of Tracking ES   | 0                                    |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |
| Uploaded via emailed hyperlink?   | Yes                                  |
| Email unique ID record link   | p1AGtZMAAz                           |
| Project name (user-specified)   | Valley Lodge - M0V0                  |
| Project type (user-specified)   | Emergency Shelter                    |
| Organization Name   | NYCDHS                               |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12     |
| Project Name  | Willow Men's Next Step - X013        |
| Project ID  | 70313476                             |
| HMIS Project Type   | 1                                    |
| Method of Tracking ES   | 0                                    |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |
| Uploaded via emailed hyperlink?   | Yes                                  |
| Email unique ID record link   | aZeuFUSQZS                           |
| Project name (user-specified)   | Willow Men's Next Step - X013        |
| Project type (user-specified)   | Emergency Shelter                    |
| Organization Name   | NYCDHS                               |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12     |
| Project Name  | Bronxworks Outreach - OR04           |
| Project ID  | 10027676                             |
| HMIS Project Type   | 4                                    |
| Method of Tracking ES   |                                      |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |
| Uploaded via emailed hyperlink?   | Yes                                  |
| Email unique ID record link   | A4ayuv1nVF                           |
| Project name (user-specified)   | BronxWorks - OR04                    |
| Project type (user-specified)   | Street Outreach                      |
| Organization Name   | NYCDHS                               |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12     |
| Project Name  | Manhattan Outreach Consortium - OR02 |
| Project ID  | 10030676                             |
| HMIS Project Type   | 4                                    |
| Method of Tracking ES   |                                      |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                    |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                      |
| CSV Exception?  | No                                   |

|   |  |
|---|--|
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | K2fZ23uVIU   |
| Project name (user-specified)   | Manhattan Outreach - OR02  |
| Project type (user-specified)   | Street Outreach  |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12   |
| Project Name  | Common Ground Outreach - OR01  |
| Project ID  | 10028676   |
| HMIS Project Type   | 4  |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | ZeTDERCtT1   |
| Project name (user-specified)   | Common Ground - OR01   |
| Project type (user-specified)   | Street Outreach  |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12   |
| Project Name  | The Gathering Place - DI05   |
| Project ID  | 10034676   |
| HMIS Project Type   | 4  |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | pAqeKxuz3G   |
| Project name (user-specified)   | The Gathering Place - DI05   |
| Project type (user-specified)   | Street Outreach  |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12   |
| Project Name  | Mainchance/Gcn - DI02  |
| Project ID  | 10029676   |
| HMIS Project Type   | 4  |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | YLnXV7jdYI   |
| Project name (user-specified)   | Mainchance/Gcn - DI02  |
| Project type (user-specified)   | Street Outreach  |
| Organization Name   | SCO  |
| Organization ID   | 390E65F5B814480D52B1DAC611F7D014   |
| Project Name  | Independence Inn VI / Independence Inn V / Independence Inn IV / Independence Inn III / Independence Inn II / Independence Inn I |
| Project ID  | 90001898 / 90001896 / 90001895 / 90001894 / 90001897 / 90001893  |

|   |                                  |
|---|----------------------------------|
| HMIS Project Type   | 1                                |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | 4tQuibCLF7                       |
| Project name (user-specified)   | SCO Independence Inns            |
| Project type (user-specified)   | Emergency Shelter                |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | BRONXWORKS HOMEBASE I            |
| Project ID  | 10046976                         |
| HMIS Project Type   | 12                               |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | qu4xzZw65Z                       |
| Project name (user-specified)   | BronxWorks I                     |
| Project type (user-specified)   | Homelessness Prevention          |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | BRONXWORKS HOMEBASE II           |
| Project ID  | 90001865                         |
| HMIS Project Type   | 12                               |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | kx0ehhdtB7                       |
| Project name (user-specified)   | BronxWorks II                    |
| Project type (user-specified)   | Homelessness Prevention          |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | CAMBA I HOMEBASE                 |
| Project ID  | 10047976                         |
| HMIS Project Type   | 12                               |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | pmoNgM2QLq                       |
| Project name (user-specified)   | CAMBA I                          |

|   |  |
|---|--|
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |
| Project Name  | CAMBA II HOMEBASE                                  |
| Project ID  | 10048976   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | UsHLhAYqp9   |
| Project name (user-specified)   | CAMBA II   |
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |
| Project Name  | CAMBA IV HOMEBASE (STATEN ISLAND)                  |
| Project ID  | 90001866   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | 1qCqjob6IX   |
| Project name (user-specified)   | CAMBA IV   |
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |
| Project Name  | CATHOLIC CHARITIES COMMUNITY SERVICES 2 HOMEBASE   |
| Project ID  | 10050976   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | 6zanbi8RSB   |
| Project name (user-specified)   | Community Services 2                               |
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |
| Project Name  | CATHOLIC CHARITIES NEIGHBORHOOD SERVICES1 HOMEBASE |
| Project ID  | 10051976   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |



|   |  |
|---|--|
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | Zeljc1TOKo   |
| Project name (user-specified)   | Neighborhood Services 1                            |
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |
| Project Name  | CATHOLIC CHARITIES NEIGHBORHOOD SERVICES2 HOMEBASE |
| Project ID  | 10052976   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | DPLOG4BwbY   |
| Project name (user-specified)   | Neighborhood Services 2                            |
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |
| Project Name  | CATHOLIC CHARITIES NEIGHBORHOOD SERVICES3 HOMEBASE |
| Project ID  | 90001886   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | RqFVpxts80   |
| Project name (user-specified)   | Neighborhood Services 3                            |
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |
| Project Name  | HELP USA I HOMEBASE                                |
| Project ID  | 10053976   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | wrZQMu9kcb   |
| Project name (user-specified)   | HelpUSA I  |
| Project type (user-specified)   | Homelessness Prevention                            |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                   |

|   |                                  |
|---|----------------------------------|
| Project Name  | HELP USA II HOMEBASE             |
| Project ID  | 10054976                         |
| HMIS Project Type   | 12                               |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | UP7cLcCeNz                       |
| Project name (user-specified)   | HelpUSA II                       |
| Project type (user-specified)   | Homelessness Prevention          |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | HELP USA III HOMEBASE            |
| Project ID  | 90001882                         |
| HMIS Project Type   | 12                               |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | yN1snpg4sE                       |
| Project name (user-specified)   | HelpUSA III                      |
| Project type (user-specified)   | Homelessness Prevention          |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | RISEBORO HOMEBASE I              |
| Project ID  | 10056976                         |
| HMIS Project Type   | 12                               |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |
| Email unique ID record link   | NZJ74NR4Nd                       |
| Project name (user-specified)   | Riseboro I                       |
| Project type (user-specified)   | Homelessness Prevention          |
| Organization Name   | NYCDHS                           |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12 |
| Project Name  | RISEBORO HOMEBASE II             |
| Project ID  | 90001883                         |
| HMIS Project Type   | 12                               |
| Method of Tracking ES   |                                  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0                                |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |                                  |
| CSV Exception?  | No                               |
| Uploaded via emailed hyperlink?   | Yes                              |

|   |  |
|---|--|
| Email unique ID record link   | 930QvkP1a6                                       |
| Project name (user-specified)   | Riseboro II                                      |
| Project type (user-specified)   | Homelessness Prevention                          |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                 |
| Project Name  | SUS HOMEBASE I                                   |
| Project ID  | 10055976   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | pgLsOyvgVW                                       |
| Project name (user-specified)   | SUS Homebase I                                   |
| Project type (user-specified)   | Homelessness Prevention                          |
| Organization Name   | NYCDHS   |
| Organization ID   | C7D9D3A254F47B0DD2B9DF736C9CAF12                 |
| Project Name  | CATHOLIC CHARITIES COMMUNITY SERVICES 1 HOMEBASE |
| Project ID  | 10049976   |
| HMIS Project Type   | 12   |
| Method of Tracking ES   |  |
| Is the Services Only (HMIS Project Type 6) affiliated with a residential project? | 0  |
| Identify the Project ID's of the Housing Projects this Project is Affiliated with |  |
| CSV Exception?  | No   |
| Uploaded via emailed hyperlink?   | Yes  |
| Email unique ID record link   | ket1fC35S3                                       |
| Project name (user-specified)   | Community Services 1                             |
| Project type (user-specified)   | Homelessness Prevention                          |

**Q05a: Report Validations Table**

|   |       |
|---|-------|
| Total Number of Persons Served  | 22163 |
| Number of Adults (Age 18 or Over)                                     | 21662 |
| Number of Children (Under Age 18)                                     | 57    |
| Number of Persons with Unknown Age                                    | 444   |
| Number of Leavers   | 15860 |
| Number of Adult Leavers   | 15614 |
| Number of Adult and Head of Household Leavers                         | 15822 |
| Number of Stayers   | 6303  |
| Number of Adult Stayers   | 6048  |
| Number of Veterans  | 742   |
| Number of Chronically Homeless Persons                                | 0     |
| Number of Youth Under Age 25  | 1634  |
| Number of Parenting Youth Under Age 25 with Children                  | 16    |
| Number of Adult Heads of Household                                    | 19058 |
| Number of Child and Unknown-Age Heads of Household                    | 449   |
| Heads of Households and Adult Stayers in the Project 365 Days or More | 1183  |

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

| Data Element           | Client Doesn't Know/Refused | Information Missing | Data Issues | % of Error Rate |
|------------------------|-----------------------------|---------------------|-------------|-----------------|
| Name                   | 0                           | 0                   | 0           | 0.00 %          |
| Social Security Number | 2084                        | 50                  | 0           | 9.63 %          |
| Date of Birth          | 0                           | 444                 | 1           | 2.01 %          |
| Race                   | 3981                        | 590                 |             | 20.62 %         |
| Ethnicity              | 1543                        | 844                 |             | 10.77 %         |
| Gender                 | 21                          | 1                   |             | 0.10 %          |

Overall Score

## Q06b: Data Quality: Universal Data Elements

|                                   | Error Count | % of Error Rate |
|-----------------------------------|-------------|-----------------|
| Veteran Status                    | 0           | 0.00 %          |
| Project Start Date                | 7           | 0.03 %          |
| Relationship to Head of Household | 1015        | 4.58 %          |
| Client Location                   | 0           | 0.00 %          |
| Disabling Condition               | 2           | 0.01 %          |

## Q06c: Data Quality: Income and Housing Data Quality

|   | Error Count | % of Error Rate |
|---|-------------|-----------------|
| Destination                             | 6138        | 38.70 %         |
| Income and Sources at Start             | 13955       | 71.54 %         |
| Income and Sources at Annual Assessment | 1180        | 99.75 %         |
| Income and Sources at Exit              | 8889        | 56.18 %         |

## Q06d: Data Quality: Chronic Homelessness

|                         | Count of Total Records | Missing Time in Institution | Missing Time in Housing | Approximate Date Started DK/R/missing | Number of Times DK/R/missing | Number of Months DK/R/missing | % of Records Unable to Calculate |
|-------------------------|------------------------|-----------------------------|-------------------------|---------------------------------------|------------------------------|-------------------------------|----------------------------------|
| ES, SH, Street Outreach | 18307                  | 0                           | 0                       | 18117                                 | 18117                        | 18121                         | 9864.34 %                        |
| TH                      | 0                      | 0                           | 0                       | 0                                     | 0                            | 0                             | --                               |
| PH (All)                | 0                      | 0                           | 0                       | 0                                     | 0                            | 0                             | --                               |
| Total                   | 18307                  | --                          | --                      | --                                    | --                           | --                            | 9864.34 %                        |

## Q06e: Data Quality: Timeliness

|           | Number of Project Start Records | Number of Project Exit Records |
|-----------|---------------------------------|--------------------------------|
| 0 days    | 21868                           | 15505                          |
| 1-3 Days  | 2                               | 5                              |
| 4-6 Days  | 3                               | 1                              |
| 7-10 Days | 5                               | 6                              |
| 11+ Days  | 285                             | 191                            |

## Q06f: Data Quality: Inactive Records: Street Outreach &amp; Emergency Shelter

|  | # of Records | # of Inactive Records | % of Inactive Records |
|--|--------------|-----------------------|-----------------------|
| Contact (Adults and Heads of Household in Street Outreach or ES - NBN) | 1536         | 181                   | 11.78 %               |
| Bed Night (All Clients in ES - NBN)                                    | 0            | 0                     | --                    |

## Q07a: Number of Persons Served

|                                     | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Adults                              | 21662 | 21644            | 17                       | --                 | 1                      |
| Children                            | 57    | --               | 18                       | 39                 | 0                      |
| Client Doesn't Know/ Client Refused | 0     | 0                | 0                        | 0                  | 0                      |
| Data Not Collected                  | 444   | 0                | 0                        | 0                  | 444                    |
| Total                               | 22163 | 21644            | 35                       | 39                 | 445                    |

## Q08a: Households Served

|                  | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Total Households | 19507 | 19040            | 17                       | 13                 | 437                    |

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

|         | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---------|-------|------------------|--------------------------|--------------------|------------------------|
| January | 5791  | 5621             | 5                        | 1                  | 164                    |
| April   | 5892  | 5667             | 5                        | 1                  | 219                    |
| July    | 6036  | 5773             | 6                        | 1                  | 256                    |
| October | 6370  | 6109             | 5                        | 2                  | 254                    |

## Q09a: Number of Persons Contacted

|                         | All Persons Contacted | First contact – NOT staying on the Streets, ES, or SH | First contact – WAS staying on Streets, ES, or SH | First contact – Worker unable to determine |
|-------------------------|-----------------------|---|---|--|
| Once                    | 2423                  | 0   | 1425  | 998  |
| 2-5 Times               | 0                     | 0   | 0   | 0  |
| 6-9 Times               | 0                     | 0   | 0   | 0  |
| 10+ Times               | 0                     | 0   | 0   | 0  |
| Total Persons Contacted | 2423                  | 0   | 1425  | 998  |

## Q09b: Number of Persons Engaged

|                       | All Persons Contacted | First contact – NOT staying on the Streets, ES, or SH | First contact – WAS staying on Streets, ES, or SH | First contact – Worker unable to determine |
|-----------------------|-----------------------|---|---|--|
| Once                  | 2423                  | 0   | 1425  | 998  |
| 2-5 Contacts          | 0                     | 0   | 0   | 0  |
| 6-9 Contacts          | 0                     | 0   | 0   | 0  |
| 10+ Contacts          | 0                     | 0   | 0   | 0  |
| Total Persons Engaged | 2423                  | 0   | 1425  | 998  |
| Rate of Engagement    | 5.00                  | 0.00  | 3.00  | 2.00                                       |

## Q10a: Gender of Adults

|   | Total | Without Children | With Children and Adults | Unknown Household Type |
|---|-------|------------------|--------------------------|------------------------|
| Male  | 15978 | 15977            | 0                        | 1                      |
| Female  | 5596  | 5579             | 17                       | 0                      |
| Trans Female (MTF or Male to Female)                        | 57    | 57               | 0                        | 0                      |
| Trans Male (FTM or Female to Male)                          | 8     | 8                | 0                        | 0                      |
| Gender Non-Conforming (i.e. not exclusively male or female) | 3     | 3                | 0                        | 0                      |
| Client Doesn't Know/Client Refused                          | 19    | 19               | 0                        | 0                      |
| Data Not Collected  | 1     | 1                | 0                        | 0                      |
| Subtotal  | 21662 | 21644            | 17                       | 1                      |

**Q10b: Gender of Children**

|   | Total | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|--------------------------|--------------------|------------------------|
| Male  | 23    | 7                        | 16                 | 0                      |
| Female  | 32    | 11                       | 21                 | 0                      |
| Trans Female (MTF or Male to Female)                        | 2     | 0                        | 2                  | 0                      |
| Trans Male (FTM or Female to Male)                          | 0     | 0                        | 0                  | 0                      |
| Gender Non-Conforming (i.e. not exclusively male or female) | 0     | 0                        | 0                  | 0                      |
| Client Doesn't Know/Client Refused                          | 0     | 0                        | 0                  | 0                      |
| Data Not Collected  | 0     | 0                        | 0                  | 0                      |
| Subtotal  | 57    | 18                       | 39                 | 0                      |

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

|   | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| Male  | 338   | 0                | 0                        | 0                  | 338                    |
| Female  | 102   | 0                | 0                        | 0                  | 102                    |
| Trans Female (MTF or Male to Female)                        | 1     | 0                | 0                        | 0                  | 1                      |
| Trans Male (FTM or Female to Male)                          | 0     | 0                | 0                        | 0                  | 0                      |
| Gender Non-Conforming (i.e. not exclusively male or female) | 1     | 0                | 0                        | 0                  | 1                      |
| Client Doesn't Know/Client Refused                          | 2     | 0                | 0                        | 0                  | 2                      |
| Data Not Collected  | 0     | 0                | 0                        | 0                  | 0                      |
| Subtotal  | 444   | 0                | 0                        | 0                  | 444                    |

**Q10d: Gender by Age Ranges**

|   | Total | Under Age 18 | Age 18-24 | Age 25-61 | Age 62 and over | Client Doesn't Know/ Client Refused | Data Not Collected |
|---|-------|--------------|-----------|-----------|-----------------|-------------------------------------|--------------------|
| Male  | 16339 | 23           | 1291      | 13122     | 1565            | 0                                   | 338                |
| Female  | 5730  | 32           | 725       | 4141      | 730             | 0                                   | 102                |
| Trans Female (MTF or Male to Female)                        | 60    | 2            | 11        | 46        | 0               | 0                                   | 1                  |
| Trans Male (FTM or Female to Male)                          | 8     | 0            | 1         | 7         | 0               | 0                                   | 0                  |
| Gender Non-Conforming (i.e. not exclusively male or female) | 4     | 0            | 1         | 1         | 1               | 0                                   | 1                  |
| Client Doesn't Know/Client Refused                          | 21    | 0            | 0         | 16        | 3               | 0                                   | 2                  |
| Data Not Collected  | 1     | 0            | 1         | 0         | 0               | 0                                   | 0                  |
| Subtotal  | 22163 | 57           | 2030      | 17333     | 2299            | 0                                   | 444                |

**Q11: Age**

|                                    | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Under 5                            | 43    | 0                | 18                       | 25                 | 0                      |
| 5 - 12                             | 0     | 0                | 0                        | 0                  | 0                      |
| 13 - 17                            | 14    | 0                | 0                        | 14                 | 0                      |
| 18 - 24                            | 2030  | 2013             | 17                       | 0                  | 0                      |
| 25 - 34                            | 4385  | 4385             | 0                        | 0                  | 0                      |
| 35 - 44                            | 4006  | 4006             | 0                        | 0                  | 0                      |
| 45 - 54                            | 5251  | 5251             | 0                        | 0                  | 0                      |
| 55 - 61                            | 3691  | 3690             | 0                        | 0                  | 1                      |
| 62+                                | 2299  | 2299             | 0                        | 0                  | 0                      |
| Client Doesn't Know/Client Refused | 0     | 0                | 0                        | 0                  | 0                      |
| Data Not Collected                 | 444   | 0                | 0                        | 0                  | 444                    |
| Total                              | 22163 | 21644            | 35                       | 39                 | 445                    |



## Q12a: Race

|   | Total        | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|--------------|------------------|--------------------------|--------------------|------------------------|
| White                                     | 4194         | 4078             | 1                        | 2                  | 113                    |
| Black or African American                 | 12842        | 12687            | 25                       | 29                 | 101                    |
| Asian                                     | 228          | 223              | 3                        | 0                  | 2                      |
| American Indian or Alaska Native          | 129          | 127              | 0                        | 1                  | 1                      |
| Native Hawaiian or Other Pacific Islander | 194          | 190              | 4                        | 0                  | 0                      |
| Multiple Races                            | 5            | 3                | 2                        | 0                  | 0                      |
| Client Doesn't Know/Client Refused        | 3981         | 3883             | 0                        | 5                  | 93                     |
| Data Not Collected                        | 590          | 453              | 0                        | 2                  | 135                    |
| <b>Total</b>                              | <b>22163</b> | <b>21644</b>     | <b>35</b>                | <b>39</b>          | <b>445</b>             |

## Q12b: Ethnicity

|                                    | Total        | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|--------------|------------------|--------------------------|--------------------|------------------------|
| Non-Hispanic/Non-Latino            | 13782        | 13590            | 25                       | 31                 | 136                    |
| Hispanic/Latino                    | 5994         | 5908             | 10                       | 8                  | 68                     |
| Client Doesn't Know/Client Refused | 1543         | 1495             | 0                        | 0                  | 48                     |
| Data Not Collected                 | 844          | 651              | 0                        | 0                  | 193                    |
| <b>Total</b>                       | <b>22163</b> | <b>21644</b>     | <b>35</b>                | <b>39</b>          | <b>445</b>             |

## Q13a1: Physical and Mental Health Conditions at Start

|                             | Total Persons | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-----------------------------|---------------|------------------|--------------------------|--------------------|------------------------|
| Mental Health Problem       | 1193          | 1177             | 15                       | 1                  | 0                      |
| Alcohol Abuse               | 428           | 427              | 1                        | 0                  | 0                      |
| Drug Abuse                  | 466           | 464              | 1                        | 1                  | 0                      |
| Both Alcohol and Drug Abuse | 4             | 4                | 0                        | 0                  | 0                      |
| Chronic Health Condition    | 913           | 913              | 0                        | 0                  | 0                      |
| HIV/AIDS                    | 0             | 0                | 0                        | 0                  | 0                      |
| Developmental Disability    | 51            | 51               | 0                        | 0                  | 0                      |
| Physical Disability         | 372           | 372              | 0                        | 0                  | 0                      |

## Q13b1: Physical and Mental Health Conditions at Exit

|                             | Total Persons | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-----------------------------|---------------|------------------|--------------------------|--------------------|------------------------|
| Mental Health Problem       | 920           | 908              | 12                       | 0                  | 0                      |
| Alcohol Abuse               | 337           | 336              | 1                        | 0                  | 0                      |
| Drug Abuse                  | 354           | 353              | 0                        | 1                  | 0                      |
| Both Alcohol and Drug Abuse | 5             | 5                | 0                        | 0                  | 0                      |
| Chronic Health Condition    | 715           | 715              | 0                        | 0                  | 0                      |
| HIV/AIDS                    | 0             | 0                | 0                        | 0                  | 0                      |
| Developmental Disability    | 44            | 44               | 0                        | 0                  | 0                      |
| Physical Disability         | 303           | 303              | 0                        | 0                  | 0                      |

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

|                             | Total Persons | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-----------------------------|---------------|------------------|--------------------------|--------------------|------------------------|
| Mental Health Problem       | 273           | 269              | 3                        | 1                  | 0                      |
| Alcohol Abuse               | 96            | 96               | 0                        | 0                  | 0                      |
| Drug Abuse                  | 106           | 105              | 1                        | 0                  | 0                      |
| Both Alcohol and Drug Abuse | 4             | 4                | 0                        | 0                  | 0                      |
| Chronic Health Condition    | 198           | 198              | 0                        | 0                  | 0                      |
| HIV/AIDS                    | 0             | 0                | 0                        | 0                  | 0                      |
| Developmental Disability    | 7             | 7                | 0                        | 0                  | 0                      |
| Physical Disability         | 69            | 69               | 0                        | 0                  | 0                      |

**Q14a: Domestic Violence History**

|                                    | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Yes                                | 115   | 113              | 2                        | 0                  | 0                      |
| No                                 | 21996 | 21531            | 15                       | 13                 | 437                    |
| Client Doesn't Know/Client Refused | 0     | 0                | 0                        | 0                  | 0                      |
| Data Not Collected                 | 0     | 0                | 0                        | 0                  | 0                      |
| Total                              | 22111 | 21644            | 17                       | 13                 | 437                    |

**Q14b: Persons Fleeing Domestic Violence**

|                                    | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| Yes                                | 102   | 100              | 2                        | 0                  | 0                      |
| No                                 | 13    | 13               | 0                        | 0                  | 0                      |
| Client Doesn't Know/Client Refused | 0     | 0                | 0                        | 0                  | 0                      |
| Data Not Collected                 | 0     | 0                | 0                        | 0                  | 0                      |
| Total                              | 115   | 113              | 2                        | 0                  | 0                      |

## Q15: Living Situation

|   | Total        | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|--------------|------------------|--------------------------|--------------------|------------------------|
| <b>Homeless Situations</b>  | 0            | 0                | 0                        | 0                  | 0                      |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher | 815          | 815              | 0                        | 0                  | 0                      |
| Transitional housing for homeless persons (including homeless youth)                | 189          | 161              | 17                       | 11                 | 0                      |
| Place not meant for habitation  | 3936         | 3500             | 0                        | 0                  | 436                    |
| Safe Haven  | 62           | 62               | 0                        | 0                  | 0                      |
| Interim Housing   | 0            | 0                | 0                        | 0                  | 0                      |
| <b>Subtotal</b>   | <b>5002</b>  | <b>4538</b>      | <b>17</b>                | <b>11</b>          | <b>436</b>             |
| <b>Institutional Settings</b>   | 0            | 0                | 0                        | 0                  | 0                      |
| Psychiatric hospital or other psychiatric facility                                  | 42           | 42               | 0                        | 0                  | 0                      |
| Substance abuse treatment facility or detox center                                  | 468          | 468              | 0                        | 0                  | 0                      |
| Hospital or other residential non-psychiatric medical facility                      | 146          | 146              | 0                        | 0                  | 0                      |
| Jail, prison or juvenile detention facility   | 1949         | 1949             | 0                        | 0                  | 0                      |
| Foster care home or foster care group home  | 4            | 4                | 0                        | 0                  | 0                      |
| Long-term care facility or nursing home   | 57           | 57               | 0                        | 0                  | 0                      |
| Residential project or halfway house with no homeless criteria                      | 0            | 0                | 0                        | 0                  | 0                      |
| <b>Subtotal</b>   | <b>2666</b>  | <b>2666</b>      | <b>0</b>                 | <b>0</b>           | <b>0</b>               |
| <b>Other Locations</b>  | 0            | 0                | 0                        | 0                  | 0                      |
| Permanent housing (other than RRH) for formerly homeless persons                    | 200          | 199              | 0                        | 0                  | 1                      |
| Owned by client, no ongoing housing subsidy   | 170          | 170              | 0                        | 0                  | 0                      |
| Owned by client, with ongoing housing subsidy                                       | 0            | 0                | 0                        | 0                  | 0                      |
| Rental by client, no ongoing housing subsidy  | 4772         | 4772             | 0                        | 0                  | 0                      |
| Rental by client, with VASH subsidy   | 31           | 31               | 0                        | 0                  | 0                      |
| Rental by client with GPD TIP subsidy   | 0            | 0                | 0                        | 0                  | 0                      |
| Rental by client, with other housing subsidy (including RRH)                        | 329          | 329              | 0                        | 0                  | 0                      |
| Hotel or motel paid for without emergency shelter voucher                           | 68           | 68               | 0                        | 0                  | 0                      |
| Staying or living in a friend's room, apartment or house                            | 2249         | 2249             | 0                        | 0                  | 0                      |
| Staying or living in a family member's room, apartment or house                     | 3944         | 3944             | 0                        | 0                  | 0                      |
| Client Doesn't Know/Client Refused  | 15           | 15               | 0                        | 0                  | 0                      |
| Data Not Collected  | 2665         | 2663             | 0                        | 2                  | 0                      |
| <b>Subtotal</b>   | <b>14443</b> | <b>14440</b>     | <b>0</b>                 | <b>2</b>           | <b>1</b>               |
| <b>Total</b>  | <b>22111</b> | <b>21644</b>     | <b>17</b>                | <b>13</b>          | <b>437</b>             |

## Q20a: Type of Non-Cash Benefit Sources

|   | Benefit at Start | Benefit at Latest Annual Assessment for Stayers | Benefit at Exit for Leavers |
|---|------------------|---|-----------------------------|
| Supplemental Nutritional Assistance Program | 4462             | 0   | 2655                        |
| WIC   | 1                | 0   | 0                           |
| TANF Child Care Services                    | 2559             | 0   | 1527                        |
| TANF Transportation Services                | 2559             | 0   | 1527                        |
| Other TANF-Funded Services                  | 2559             | 0   | 1527                        |
| Other Source                                | 1                | 0   | 1                           |

**Q21: Health Insurance**

|   | At Start | At Annual Assessment<br>for Stayers | At Exit for Leavers |
|---|----------|-------------------------------------|---------------------|
| Medicaid  | 4172     | 0                                   | 2463                |
| Medicare  | 590      | 0                                   | 567                 |
| State Children's Health Insurance Program                       | 53       | 0                                   | 37                  |
| VA Medical Services   | 0        | 0                                   | 0                   |
| Employer Provided Health Insurance                              | 2        | 0                                   | 1                   |
| Health Insurance Through COBRA                                  | 0        | 0                                   | 0                   |
| Private Pay Health Insurance                                    | 0        | 0                                   | 0                   |
| State Health Insurance for Adults                               | 0        | 0                                   | 0                   |
| Indian Health Services Program                                  | 0        | 0                                   | 0                   |
| Other   | 0        | 0                                   | 0                   |
| No Health Insurance   | 15       | 0                                   | 10                  |
| Client Doesn't Know/Client Refused                              | 0        | 0                                   | 0                   |
| Data Not Collected  | 13963    | 1183                                | 8894                |
| Number of Stayers Not Yet Required to Have an Annual Assessment | --       | 4008                                | --                  |
| 1 Source of Health Insurance                                    | 225      | 0                                   | 158                 |
| More than 1 Source of Health Insurance                          | 7960     | 0                                   | 6798                |

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

|                                | Total | Leavers | Stayers |
|--------------------------------|-------|---------|---------|
| 0 to 7 days                    | 6196  | 5581    | 615     |
| 8 to 14 days                   | 2032  | 1632    | 400     |
| 15 to 21 days                  | 1209  | 909     | 300     |
| 22 to 30 days                  | 1235  | 854     | 381     |
| 31 to 60 days                  | 2339  | 1545    | 794     |
| 61 to 90 days                  | 2519  | 1838    | 681     |
| 91 to 180 days                 | 3111  | 1961    | 1150    |
| 181 to 365 days                | 1685  | 886     | 799     |
| 366 to 730 days (1-2 Yrs)      | 1036  | 406     | 630     |
| 731 to 1,095 days (2-3 Yrs)    | 449   | 142     | 307     |
| 1,096 to 1,460 days (3-4 Yrs)  | 193   | 62      | 131     |
| 1,461 to 1,825 days (4-5 Yrs)  | 67    | 19      | 48      |
| More than 1,825 days (> 5 Yrs) | 92    | 25      | 67      |
| Data Not Collected             | 0     | 0       | 0       |
| Total                          | 22163 | 15860   | 6303    |

## Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)

|   | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less                          | 0     | 0                | 0                        | 0                  | 0                      |
| 8 to 14 days                            | 0     | 0                | 0                        | 0                  | 0                      |
| 15 to 21 days                           | 0     | 0                | 0                        | 0                  | 0                      |
| 22 to 30 days                           | 0     | 0                | 0                        | 0                  | 0                      |
| 31 to 60 days                           | 0     | 0                | 0                        | 0                  | 0                      |
| 61 to 180 days                          | 0     | 0                | 0                        | 0                  | 0                      |
| 181 to 365 days                         | 0     | 0                | 0                        | 0                  | 0                      |
| 366 to 730 days (1-2 Yrs)               | 0     | 0                | 0                        | 0                  | 0                      |
| Total (persons moved into housing)      | 0     | 0                | 0                        | 0                  | 0                      |
| Average length of time to housing       | --    | --               | --                       | --                 | --                     |
| Persons who were exited without move-in | 0     | 0                | 0                        | 0                  | 0                      |
| Total persons                           | 0     | 0                | 0                        | 0                  | 0                      |

## Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)

| Total       | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|-------------|------------------|--------------------------|--------------------|------------------------|
| - no data - |                  |                          |                    |                        |

## Q22d: Length of Participation by Household Type

|                                | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|--------------------------------|-------|------------------|--------------------------|--------------------|------------------------|
| 7 days or less                 | 6196  | 6181             | 7                        | 1                  | 7                      |
| 8 to 14 days                   | 2032  | 2027             | 1                        | 1                  | 3                      |
| 15 to 21 days                  | 1209  | 1204             | 0                        | 1                  | 4                      |
| 22 to 30 days                  | 1235  | 1217             | 0                        | 1                  | 17                     |
| 31 to 60 days                  | 2339  | 2300             | 8                        | 11                 | 20                     |
| 61 to 90 days                  | 2519  | 2425             | 3                        | 4                  | 87                     |
| 91 to 180 days                 | 3111  | 2995             | 6                        | 7                  | 103                    |
| 181 to 365 days                | 1685  | 1580             | 6                        | 10                 | 89                     |
| 366 to 730 days (1-2 Yrs)      | 1036  | 947              | 4                        | 3                  | 82                     |
| 731 to 1,095 days (2-3 Yrs)    | 449   | 430              | 0                        | 0                  | 19                     |
| 1,096 to 1,460 days (3-4 Yrs)  | 193   | 184              | 0                        | 0                  | 9                      |
| 1,461 to 1,825 days (4-5 Yrs)  | 67    | 64               | 0                        | 0                  | 3                      |
| More than 1,825 days (> 5 Yrs) | 92    | 90               | 0                        | 0                  | 2                      |
| Data Not Collected             | 0     | 0                | 0                        | 0                  | 0                      |
| Total                          | 22163 | 21644            | 35                       | 39                 | 445                    |

## Q23a: Exit Destination – More Than 90 Days

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



## Q23b: Exit Destination – 90 Days or Less

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

## Q23c: Exit Destination – All persons

|   | Total        | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|--------------|------------------|--------------------------|--------------------|------------------------|
| <b>Permanent Destinations</b>   | 0            | 0                | 0                        | 0                  | 0                      |
| Moved from one HOPWA funded project to HOPWA PH   | 0            | 0                | 0                        | 0                  | 0                      |
| Owned by client, no ongoing housing subsidy   | 0            | 0                | 0                        | 0                  | 0                      |
| Owned by client, with ongoing housing subsidy   | 2            | 1                | 0                        | 1                  | 0                      |
| Rental by client, no ongoing housing subsidy  | 913          | 908              | 4                        | 1                  | 0                      |
| Rental by client, with VASH housing subsidy   | 26           | 26               | 0                        | 0                  | 0                      |
| Rental by client, with GPD TIP housing subsidy  | 0            | 0                | 0                        | 0                  | 0                      |
| Rental by client, with other ongoing housing subsidy  | 1390         | 1388             | 0                        | 1                  | 1                      |
| Permanent housing (other than RRH) for formerly homeless persons  | 613          | 598              | 0                        | 0                  | 15                     |
| Staying or living with family, permanent tenure   | 717          | 701              | 10                       | 6                  | 0                      |
| Staying or living with friends, permanent tenure  | 18           | 17               | 0                        | 1                  | 0                      |
| Rental by client, with RRH or equivalent subsidy  | 0            | 0                | 0                        | 0                  | 0                      |
| <b>Subtotal</b>   | <b>3679</b>  | <b>3639</b>      | <b>14</b>                | <b>10</b>          | <b>16</b>              |
| <b>Temporary Destinations</b>   | 0            | 0                | 0                        | 0                  | 0                      |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher   | 2683         | 2680             | 0                        | 2                  | 1                      |
| Moved from one HOPWA funded project to HOPWA TH   | 0            | 0                | 0                        | 0                  | 0                      |
| Transitional housing for homeless persons (including homeless youth)  | 290          | 263              | 2                        | 2                  | 23                     |
| Staying or living with family, temporary tenure (e.g. room, apartment or house)   | 103          | 103              | 0                        | 0                  | 0                      |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house)  | 33           | 33               | 0                        | 0                  | 0                      |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside) | 0            | 0                | 0                        | 0                  | 0                      |
| Safe Haven  | 55           | 44               | 11                       | 0                  | 0                      |
| Hotel or motel paid for without emergency shelter voucher   | 1            | 0                | 0                        | 1                  | 0                      |
| <b>Subtotal</b>   | <b>3165</b>  | <b>3123</b>      | <b>13</b>                | <b>5</b>           | <b>24</b>              |
| <b>Institutional Settings</b>   | 0            | 0                | 0                        | 0                  | 0                      |
| Foster care home or group foster care home  | 2            | 0                | 0                        | 2                  | 0                      |
| Psychiatric hospital or other psychiatric facility  | 32           | 32               | 0                        | 0                  | 0                      |
| Substance abuse treatment facility or detox center  | 185          | 185              | 0                        | 0                  | 0                      |
| Hospital or other residential non-psychiatric medical facility  | 59           | 59               | 0                        | 0                  | 0                      |
| Jail, prison, or juvenile detention facility  | 77           | 77               | 0                        | 0                  | 0                      |
| Long-term care facility or nursing home   | 43           | 43               | 0                        | 0                  | 0                      |
| <b>Subtotal</b>   | <b>398</b>   | <b>396</b>       | <b>0</b>                 | <b>2</b>           | <b>0</b>               |
| <b>Other Destinations</b>   | 0            | 0                | 0                        | 0                  | 0                      |
| Residential project or halfway house with no homeless criteria  | 2            | 2                | 0                        | 0                  | 0                      |
| Deceased  | 28           | 27               | 0                        | 0                  | 1                      |
| Other   | 2450         | 2442             | 0                        | 1                  | 7                      |
| Client Doesn't Know/Client Refused  | 4375         | 4365             | 0                        | 8                  | 2                      |
| Data Not Collected (no exit interview completed)  | 1127         | 972              | 0                        | 3                  | 153                    |
| <b>Subtotal</b>   | <b>8618</b>  | <b>8443</b>      | <b>0</b>                 | <b>12</b>          | <b>163</b>             |
| <b>Total</b>  | <b>15860</b> | <b>15601</b>     | <b>27</b>                | <b>29</b>          | <b>203</b>             |
| Total persons exiting to positive housing destinations  | 4072         | 4009             | 14                       | 10                 | 39                     |
| Total persons whose destinations excluded them from the calculation   | 128          | 125              | 0                        | 2                  | 1                      |
| Percentage  | 25.88 %      | 25.90 %          | 51.85 %                  | 37.04 %            | 19.31 %                |

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

|   | Total       | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|---|-------------|------------------|--------------------------|--------------------|------------------------|
| Able to maintain the housing they had at project start--Without a subsidy                                     | 467         | 467              | 0                        | 0                  | 0                      |
| Able to maintain the housing they had at project start--With the subsidy they had at project start            | 639         | 639              | 0                        | 0                  | 0                      |
| Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start | 0           | 0                | 0                        | 0                  | 0                      |
| Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy   | 0           | 0                | 0                        | 0                  | 0                      |
| Moved to new housing unit--With on-going subsidy  | 12          | 12               | 0                        | 0                  | 0                      |
| Moved to new housing unit--Without an on-going subsidy  | 0           | 0                | 0                        | 0                  | 0                      |
| Moved in with family/friends on a temporary basis   | 127         | 127              | 0                        | 0                  | 0                      |
| Moved in with family/friends on a permanent basis   | 17          | 17               | 0                        | 0                  | 0                      |
| Moved to a transitional or temporary housing facility or program  | 1           | 1                | 0                        | 0                  | 0                      |
| Client became homeless – moving to a shelter or other place unfit for human habitation                        | 46          | 46               | 0                        | 0                  | 0                      |
| Client went to jail/prison  | 0           | 0                | 0                        | 0                  | 0                      |
| Client died   | 3           | 3                | 0                        | 0                  | 0                      |
| Client doesn't know/Client refused  | 47          | 47               | 0                        | 0                  | 0                      |
| Data not collected (no exit interview completed)  | 1326        | 1326             | 0                        | 0                  | 0                      |
| <b>Total</b>  | <b>2685</b> | <b>2685</b>      | <b>0</b>                 | <b>0</b>           | <b>0</b>               |

**Q25a: Number of Veterans**

|                                    | Total        | Without Children | With Children and Adults | Unknown Household Type |
|------------------------------------|--------------|------------------|--------------------------|------------------------|
| Chronically Homeless Veteran       | 0            | 0                | 0                        | 0                      |
| Non-Chronically Homeless Veteran   | 742          | 742              | 0                        | 0                      |
| Not a Veteran                      | 20920        | 20902            | 17                       | 1                      |
| Client Doesn't Know/Client Refused | 0            | 0                | 0                        | 0                      |
| Data Not Collected                 | 0            | 0                | 0                        | 0                      |
| <b>Total</b>                       | <b>21662</b> | <b>21644</b>     | <b>17</b>                | <b>1</b>               |

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

|                                    | Total        | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
|------------------------------------|--------------|------------------|--------------------------|--------------------|------------------------|
| Chronically Homeless               | 0            | 0                | 0                        | 0                  | 0                      |
| Not Chronically Homeless           | 22163        | 21644            | 35                       | 39                 | 445                    |
| Client Doesn't Know/Client Refused | 0            | 0                | 0                        | 0                  | 0                      |
| Data Not Collected                 | 0            | 0                | 0                        | 0                  | 0                      |
| <b>Total</b>                       | <b>22163</b> | <b>21644</b>     | <b>35</b>                | <b>39</b>          | <b>445</b>             |



# Appendix 4: HOPWA Report



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

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

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

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

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

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

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- B. Facility-Based Housing Assistance

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

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

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

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

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

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

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

**Definitions**

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

requirements on program income at 2 CFR 200.307.

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

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

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

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

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

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

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

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

# Housing Opportunities for Person With AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

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

## Part 1: Grantee Executive Summary

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by 24 CFR 574.3.

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

### 1. Grantee Information

|   |   |   |  |
|---|---|---|--|
| HUD Grant Number  | Operating Year for this report<br><i>From (mm/dd/yy)                      To (mm/dd/yy)</i>   |   |  |
| Grantee Name  |   |   |  |
| Business Address  |   |   |  |
| City, County, State, Zip  |   |   |  |
| Employer Identification Number (EIN) or Tax Identification Number (TIN) |   |   |  |
| DUN & Bradstreet Number (DUNs):   |   | System for Award Management (SAM)::<br>Is the grantee's SAM status currently active?<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, provide SAM Number: |  |
| Congressional District of Grantee's Business Address                    |   |   |  |
| *Congressional District of Primary Service Area(s)                      |   |   |  |
| *City(ies) <u>and</u> County(ies) of Primary Service Area(s)            |   |   |  |
|   | Cities:   | Counties:   |  |
| Organization's Website Address  | Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Service Area? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, explain in the narrative section what services maintain a waiting list and how this list is administered. |   |  |

\* Service delivery area information only needed for program activities being directly carried out by the grantee.

**2. Project Sponsor Information**

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

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

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

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

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

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

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

#### New York City DOHMH:

The Division of Disease Control directly administers 33 subcontracts with 16 nonprofit community-based organizations (CBOs) throughout the five boroughs of New York City (NYC). The following HOPWA services were provided under the supervision and guidance of the Division of Disease Control in 2018:

#### *Permanent Supportive Housing*

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

#### *Housing Placement Assistance*

The Housing Placement Assistance Programs provide housing information services and permanent housing placements to low-income persons with HIV/AIDS and their families. Five CBOs—located in each of the five boroughs of NYC—assist low-income persons with HIV/AIDS locate and secure permanent housing. Additional service elements include housing-related advocacy, case management services, and short-term rental and security deposit payments to cover rental start-up costs. In 2018, five CBOs delivered housing information services to help HOPWA consumers across the five boroughs establish their housing through permanent housing placement.

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

Tenant-Based Rental Assistance (TBRA) is a rental subsidy program provided to HOPWA-eligible clients who wish to live independently, but need assistance in meeting their rent payments. TBRA, therefore subsidizes the rental costs associated with leasing a permanent housing unit in the private rental market. Short-term Rent, Mortgage and Utility Assistance (STRMU) subsidies are provided as emergency assistance to prevent eviction and homelessness. In 2018, one CBO delivered TBRA services to nearly 240 households across New York City and 13 households benefitted from STRMU assistance to prevent eviction.

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

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

or housing services, including temporary emergency placement, as well as transitional, supportive, and independent housing options.

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

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

In 2018, with support from HOPWA funding, HRA/HASA administered housing contracts with 18 CBOs to provide 1,684 units of permanent supportive housing for low-income persons with HIV/AIDS in congregate and scattered-site settings. These programs targeted special populations such as persons diagnosed with mental illness or substance abuse.

#### Lower Hudson Valley & New Jersey:

The counties of Westchester, Orange and Rockland in the Lower Hudson Valley provide TBRA services to 117 households along with supportive services, as necessary, to their clients. In the counties of Monmouth, Middlesex and Ocean in New Jersey, HOPWA funds were allocated to provide TBRA to 89 low-income persons with HIV/AIDS and their families.

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

Provide a narrative addressing each of the following four items:

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

In calendar year 2018, the Division of Disease Control administered the HOPWA grant to serve a total of 3,136 households across the NYC EMSA with permanent housing facilities, permanent housing placement assistance, TBRA, STRMU assistance, and supportive services.

In the permanent housing facilities category, a total of \$35,542,801 HOPWA dollars assisted 2,427 households with permanent supportive housing. The cost per unit in this housing category is higher than HUD's national average because the low vacancy rate and average rental costs in NYC contribute to more expensive units.

For housing information and permanent housing placement services, 750 households benefited from housing information services and 293 households secured permanent housing placements. Though actual permanent housing placements did not meet anticipated goals (390), project sponsors reported difficulty securing units below the Fair Market Rate (FMR) and staff turnover as barriers affecting their ability to meet their permanent housing placement targets. Despite these challenges, project sponsors remain committed to finding innovative solutions in a limited housing landscape and leveraging relationships with landlords to negotiate affordable and quality housing options for HOPWA consumers. Furthermore, just like permanent housing facilities, delivering permanent housing placement services in NYC cost higher than HUD's national average per unit because high rental costs drive up security deposits and brokers fees as well.

Within the TBRA and STRMU categories, 440 households were served with TBRA services in 2018, and STRMU funds increased housing stability among 13 households, helping these households avoid homelessness. For TBRA services, the cost per unit exceeded HUD's national average due to higher rent costs, higher operating costs and more vulnerable clients who are unable to contribute more towards rent.

The Division of Disease Control also funded supportive services, which are essential to ensuring housing stability and durability for low-income persons with HIV/AIDS and their families. In 2018, 36,246 households received supportive services and an additional 816 households received supportive services in tandem with housing subsidy assistance.

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

In addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. The Division of Disease Control carefully tracks and measures client outcomes such as retention in care; treatment adherence; viral load suppression and housing stability, among others. In 2017, the year for which we have the most up to date surveillance data for HOPWA consumers residing in New York City, 99% of HOPWA consumers were linked to care; 99% remained engaged in care; 92% adhered to treatment; and 83% were virally suppressed.

Achieving and sustaining viral suppression is a key outcome in NY State's strategy to end AIDS by 2020. In support of those efforts, the Division of Disease Control launched the *Getting to 90* initiative in 2016 to help HOPWA providers reduce barriers to viral suppression by establishing a 90% suppression goal among HOPWA consumers. The programmatic, data-driven approach used consumer-level data from our data information system, eCOMPAS—an RDE Systems' web-based reporting platform for NYC HOPWA data—to monitor rates of HIV care engagement and viral suppression. The year-long initiative involved enhancing the eCOMPAS reporting system, training all providers on the new system features, developing and circulating six agency-level dashboards with engagement in care and viral suppression data, conducting quarterly phone interviews and providing hands-on technical assistance.

In May of 2018, DOHMH launched *Race to End the Epidemic* to extend the work of *Getting to 90* and continue assisting HOPWA providers achieve and sustain 90% or more viral suppression. Using a multi-level intervention, DOHMH assessed agency-level technical assistance (TA) needs which resulted in agency-level work plans; developed a tailored training series exclusively for HOPWA case managers; pooled resources and tools around treatment adherence and access to care in a quarterly resource bulletin; conducted quarterly TA calls, and continued producing and circulating HOPWA dashboards to monitor engagement in care and suppression performance per agency. Data results from *Race to End the Epidemic* will be available in the fall of 2019.

Lastly, non-clinical performance data also demonstrates that HOPWA housing subsidies resulted in stable housing outcomes for HOPWA beneficiaries. Of those who exited the HOPWA program in 2018, 98.5% maintained stable housing.

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

In 2018, HOPWA dollars were combined with other federal resources, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax Levy and matching State and federal dollars to fund case management; rental assistance; permanent and transitional congregate housing; and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS. Eligible clients also received medical assistance, homecare, and homemaking services funded with City, State and federal dollars. HOPWA funds distributed to community-based organizations by DOHMH augmented City and State-funded services to persons with mental illness and HIV/AIDS. In the Lower Hudson Valley and New Jersey, State, City and County funds complemented HOPWA-funded rental assistance and other supportive services. Grant and private foundation dollars provided additional support to community-based organizations funded through HASA and DOHMH. In summary, the total funding leveraged across all HOPWA programs in 2018 equaled to \$528,758,707.

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



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

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

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

**c. Barriers and Trends Overview**

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

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

Lack of affordable housing, job loss and stagnant wages remain the primary drivers, especially among families, for the high rates of homelessness across New York City. According to the Department of Housing Preservation and Development, the city-wide rental vacancy rate for all rental apartments in NYC was 3.63% in 2017. Subsidized housing such as public housing and other project-based rental assistance experience a far lower vacancy rate of less than 1%. As of April 2019, the number of homeless people living in municipal shelters is approximately 61,782, while thousands more sleep in places not meant for human habitation. In response to the rising demand for housing, the City of New York is applying a myriad of strategies to keep tenants at risk of eviction housed and develop new housing through State and City-wide funding efforts such as NYS Empire State Supportive Housing Initiative (ESSHI) and the NYC 15/15 Initiative. To prevent homelessness, the City sponsors anti-eviction legal services to connect at-risk tenants with free legal services, provides rent supplement programs to help families secure permanent housing, and administers rental arrear grants for single adults and families already in possession of an apartment but at risk for eviction due to arrears. Concurrently, through the ESSHI and NYC 15/15 initiatives, the State and City of New York anticipate developing 35,000 new units of supportive housing over the course of the next 15 years, of which nearly three fourths will be new construction.

In spite of these aggressive investments in anti-homelessness programs and new supportive housing units, neither effort specifically target low-income HIV positive individuals and families. In 2018, HOPWA project sponsors repeatedly echoed their difficulties in securing or renewing leases for HOPWA consumers due to the low city-wide vacancy rate, limited stock of units that meet FMR requirements, and competitive housing landscape. When landlords pursue higher rent rates, bonuses or advance rent payments, HOPWA project sponsors face greater challenges placing and maintaining HOPWA consumers in their homes. As a result of these circumstances, project sponsors are forced to look for apartments elsewhere and relocate consumers who already have strong ties to their communities. To address these challenges, the Division is working with project sponsors to improve coordination efforts and leverage resources across various housing programs.

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

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

Due to ongoing federal appropriation delays, the City has had to incur costs well into the HOPWA program year to ensure all HOPWA consumers remain stably housed. This has put a significant strain on the City's resources as well as day-to-day program operations. More timely approval of the annual appropriation measures and release of funds would ensure uninterrupted delivery of housing services for consumers who depend on the HOPWA program. Furthermore, should HUD anticipate delays in future formula grant allocations, the Division of Disease Control recommends amending *Article VII Allowability of Pre-award Costs* of the HOPWA grant agreement. Doing so will allow HOPWA grantees to incur program costs prior to the signature of the grant agreement to operate HOPWA programs without interruption.

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

In December 2018, the New York City DOHMH released its 2017 HIV Surveillance Annual Report capturing the most recent data on the state and health of New Yorkers recently diagnosed or living with HIV/AIDS. The report summarizes key HIV indicators (incidence and prevalence rates) across populations and geographic distribution, as well as health outcomes such as linkage to care, viral suppression and survival among people living with HIV. According to the report, the annual number of new HIV diagnoses continued to fall from 2,279 in 2016 to 2,157 in 2017. While new diagnoses among men who have sex with men (MSM) remained steady, diagnosis rates among Black men and women saw a decrease. Among individuals living with HIV and engaged in care, viral suppression increased by 6% from 79% in 2016 to 85% in 2017. Gains made in viral suppression demonstrate the City's aggressive efforts to connect newly diagnosed clients to care and initiate treatment immediately, re-engage out of care consumers and provide comprehensive case management to support treatment adherence.

In an effort to end the epidemic in NYC and reduce the number of new HIV infections to 750 or less by 2020, disparities in race, ethnicity and poverty must be addressed. Despite experiencing a small decline in new infections, Blacks continued to account for the largest proportion (41.7%) of new infections, followed by Latino/Hispanics who saw a spike from 33.7% to 36.7% in 2017, primarily among Latino/Hispanic men. With regards to transmission risks, MSM continue to experience the highest transmission risk, accounting for 59.4% of new diagnoses. Across gender categories, males represented 79.5% of new infections, followed by females (17.3%), and transgender (2.8%) populations. Moreover, DOHMH surveillance data continues to reaffirm the relationship between area-based poverty and new HIV diagnoses rates. In 2017, the number of new HIV diagnoses among people reporting medium poverty (10 to 20% < below FPL) to very high area-based poverty levels ( $\geq 30\%$  below FPL) jumped nearly 12% from 81% to 92.8%.

The Division of Disease Control's role in addressing these health disparities is to direct HOPWA funds to eligible households with the greatest need. Demographic data from all HOPWA clients served in 2018 demonstrates that 89.2% of consumers are either black (54.6%) or Hispanic (34.5%). Males represented 64.9%; females accounted for 32.7%, and the transgender represented 2.3% of all households served with HOPWA funds. In 2018, the majority of HOPWA consumers served were ages 51 years and older (54%), followed by consumers ages 31-50 years old (38%)—reflecting an aging population who face a myriad of comorbidities. Finally, of all the households served with HOPWA housing subsidy assistance in 2018, 96% reported extremely low area median incomes (0-30% of median income levels) up from 92.5% in 2017—suggesting that more and more consumers accessing HOPWA services experience high levels of poverty and are at greatest risk of homelessness.

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

In calendar year 2018, the Division of Disease Control staff published and presented at several major conferences on HIV-related themes such as housing stability and viral suppression—both a central focus in the Division’s efforts to end the epidemic.

Jimenez-Levi E, Silverio R, Ford R, Wiewel E, Beattie C, Zhong Y, Brown P, Farquhar X, Thomas J, Rojas J. Enhancing the role of HOPWA providers in Ending the Epidemic. 2018 United States Conference on AIDS. Orlando, FL, September 2018 (oral presentation).

Silverio R, Jimenez-Levi E, Wiewel E, Beattie C, Zhong Y, Farquhar X, Brown P, Thomas J, Rojas J. Scaling up the role of HIV housing providers in ending the epidemic: the Getting to 90 viral suppression model. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (oral presentation).

Silverio R, Jimenez-Levi E, Wiewel E, Beattie C, Zhong Y, Brown P, Farquhar X, Rojas J, Thomas J. Enhancing public health informatics to improve documentation of viral suppression outcomes among New York City housing consumers living with HIV/AIDS. 2018 Public Health Informatics Conference, Atlanta, GA, August 2018 (poster exhibition).

Towe V, Wiewel E, Zhong Y, Beattie C, Johnson R, Farquhar XP, Rojas J. Stable housing placement and viral suppression after rapid rehousing for homeless persons with HIV: Data for action from the Enhanced Housing Placement Assistance randomized controlled trial in NYC. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (poster exhibition).

Wiewel E, Beattie C, Zhong Y, Silverio R, Jimenez-Levi E, Farquhar X, Brown P, Thomas J, Rojas J. Evaluation of "Getting to 90," a data-driven health department - service agency initiative to improve viral suppression rates among HIV-positive housing consumers in New York City. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (oral presentation).

Wiewel E, Beattie C, Zhong Y, Silverio R, Jimenez-Levi E, Farquhar X, Brown P, Thomas J, Rojas J. Evaluation of "Getting to 90," a data-driven health department - service agency initiative to improve viral suppression rates among HIV-positive housing consumers in New York City. 22<sup>nd</sup> International AIDS Conference. Amsterdam, July 2018 (poster exhibition).

Zhong Y, Wiewel E, Beattie C, Farquhar X, Thomas J, Braunstein S, Rojas J. CD4 count and HIV viral suppression improve after housing program enrollment, 2013-16. Conference on Retroviruses and Opportunistic Infections, Boston, MA, March 2018 (poster exhibition, abstract 899).

Zhong Y, Wiewel E, Beattie C, Farquhar XP, Brown P, Thomas J, Braunstein S, and Rojas J. Improvement in CD4 count and HIV viral suppression after enrolling in the Housing Opportunities for Persons with AIDS (HOPWA) program in New York City, 2013-2016. North American Housing and HIV Research Summit IX. Washington, D.C., August 2018 (oral presentation).

**End of PART 1**

**PART 2: Sources of Leveraging and Program Income**

**1. Sources of Leveraging**

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

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

**A. Source of Leveraging Chart**

| [1] Source of Leveraging  | [2] Amount of Leveraged Funds | [3] Type of Contribution         | [4] Housing Subsidy Assistance or Other Support  |
|---|-------------------------------|----------------------------------|--|
| Public Funding  |                               |                                  |  |
| Ryan White-Housing Assistance                                     | \$11,001,713                  | Housing Subsidy Assistance       | <input checked="" type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support |
| Ryan White-Other  | \$1,037,162                   | Supportive Services              | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Housing Choice Voucher Program                                    |                               |                                  | <input type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support            |
| Low Income Housing Tax Credit                                     |                               |                                  | <input type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support            |
| HOME  |                               |                                  | <input type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support            |
| Continuum of Care   |                               |                                  | <input type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support            |
| Emergency Solutions Grant   |                               |                                  | <input type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support            |
| Other Public: City Tax Levy                                       | \$329,403,000                 | Housing Subsidy Assistance       | <input checked="" type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support |
| Other Public: HIV/AIDS Service Administration (HASA) Total        | \$64,414                      | Housing Subsidy Assistance       | <input checked="" type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support |
| Other Public: Human Resource Administration (HRA) Workforce Grant | \$15,246                      | Employment Assistance & Training | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Public: New York State Medicaid                             | \$663,950                     | Supportive Services              | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Public: New York State Medicaid Health Homes                | \$724,923                     | Case Management                  | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Public: New York State OTDA                                 | \$143,343,000                 | Housing Subsidy Assistance       | <input checked="" type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support |

|  |                      |                            |  |
|--|----------------------|----------------------------|--|
| Other Public: Ocean County Hunger Relief               | \$135                | Food/Nutrition             | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Public: Other Federal, Supportive Housing        | \$41,329,000         | Housing Subsidy Assistance | <input checked="" type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support |
| Other Public: Rockland County Dept. of Health          | \$200,000            | Case Management            | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Public: Rockland County Dept. of Social Services | \$25,000             | Case Management            | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| <b>Private Funding</b>                                 |                      |                            |  |
| Grants: United Way                                     | \$13,720             | Food/Nutrition             | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Grants: Van Amerigen Foundation                        | \$38,569             | Food/Nutrition             | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Grants: MAC AIDS Foundation                            | \$29,477             | Housing Supplies           | <input checked="" type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support |
| In-kind Resources                                      |                      |                            | <input type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support            |
| Other Private: ARCS                                    | \$25,000             | Case Management            | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Private: Food Bank of NYC                        | \$259                | Food/Nutrition             | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Private: Keith Haring Foundation                 | \$6,419              | Food/Nutrition             | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| Other Private: TOUCH                                   | \$25,000             | Case Management            | <input type="checkbox"/> Housing Subsidy Assistance<br><input checked="" type="checkbox"/> Other Support |
| <b>Other Funding</b>                                   |                      |                            |  |
| Grantee/Project Sponsor (Agency) Cash                  |                      |                            | <input type="checkbox"/> Housing Subsidy Assistance<br><input type="checkbox"/> Other Support            |
| Resident Rent Payments by Client to Private Landlord   | \$812,720            |                            |  |
| <b>TOTAL (Sum of all Rows)</b>                         | <b>\$528,758,707</b> |                            |  |

## 2. Program Income and Resident Rent Payments

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

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

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

| Program Income and Resident Rent Payments Collected |  | Total Amount of Program Income<br>(for this operating year) |
|---|--|---|
| 1.  | Program income (e.g. repayments)   | \$5,477,862   |
| 2.  | Resident Rent Payments made directly to HOPWA Program                        | \$3,663,381   |
| 3.  | <b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b> | \$9,141,243   |

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

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

| Program Income and Resident Rent Payment Expended on HOPWA programs |   | Total Amount of Program Income Expended<br>(for this operating year) |
|---|---|--|
| 1.  | Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs                       | \$8,978,731  |
| 2.  | Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs | \$162,512  |
| 3.  | <b>Total Program Income Expended (Sum of Rows 1 and 2)</b>  | \$9,141,243  |

**End of PART 2**

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

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

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

| HOPWA Performance<br>Planned Goal<br>and Actual                                     |   | [1] Output: Households           |        |                      |        | [2] Output: Funding        |              |
|---|---|----------------------------------|--------|----------------------|--------|----------------------------|--------------|
|   |   | HOPWA Assistance                 |        | Leveraged Households |        | HOPWA Funds                |              |
|   |   | a.                               | b.     | c.                   | d.     | e.                         | f.           |
|   |   | Goal                             | Actual | Goal                 | Actual | HOPWA Budget               | HOPWA Actual |
| <b>HOPWA Housing Subsidy Assistance</b>   |   | <b>[1] Output: Households</b>    |        |                      |        | <b>[2] Output: Funding</b> |              |
| 1.  | Tenant-Based Rental Assistance  | 446                              | 440    | 0                    | 18,118 | \$5,259,366                | \$5,790,280  |
| 2a.   | <b>Permanent Housing Facilities:</b><br>Received Operating Subsidies/Leased units (Households Served)   | 2,336                            | 2,427  |                      | 2,977  | \$28,966,492               | \$35,542,801 |
| 2b.   | <b>Transitional/Short-term Facilities:</b><br>Received Operating Subsidies/Leased units (Households Served)<br>(Households Served)                |                                  |        |                      | 759    |                            |              |
| 3a.   | <b>Permanent Housing Facilities:</b><br>Capital Development Projects placed in service during the operating year<br>(Households Served)           |                                  |        |                      |        |                            |              |
| 3b.   | <b>Transitional/Short-term Facilities:</b><br>Capital Development Projects placed in service during the operating year<br>(Households Served)     |                                  |        |                      |        |                            |              |
| 4.  | Short-Term Rent, Mortgage and Utility Assistance  | 10                               | 13     |                      |        | \$121,482                  | \$14,669     |
| 5.  | Permanent Housing Placement Services  | 390                              | 293    |                      |        | \$845,677                  | \$371,346    |
| 6.  | Adjustments for duplication (subtract)  |                                  | 37     |                      |        |                            |              |
| 7.  | <b>Total HOPWA Housing Subsidy Assistance</b><br>(Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5) | 3,182                            | 3,136  |                      | 21,854 | \$35,193,017               | \$41,719,096 |
| <b>Housing Development (Construction and Stewardship of facility based housing)</b> |   | <b>[1] Output: Housing Units</b> |        |                      |        | <b>[2] Output: Funding</b> |              |
| 8.  | Facility-based units;<br>Capital Development Projects not yet opened (Housing Units)  |                                  |        |                      |        |                            |              |
| 9.  | Stewardship Units subject to 3- or 10- year use agreements  |                                  |        |                      |        |                            |              |
| 10.   | <b>Total Housing Developed</b><br>(Sum of Rows 8 & 9)   |                                  |        |                      |        |                            |              |
| <b>Supportive Services</b>  |   | <b>[1] Output: Households</b>    |        |                      |        | <b>[2] Output: Funding</b> |              |
| 11a.  | Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance   | 677                              | 816    |                      |        | \$4,342,979                | \$2,415,419  |
| 11b.  | Supportive Services provided by project sponsors that only provided supportive services.  | 32,000                           | 36,246 |                      |        | \$1,000,000                | \$1,000,000  |
| 12.   | Adjustment for duplication (subtract)   |                                  |        |                      |        |                            |              |
| 13.   | <b>Total Supportive Services</b><br>(Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b) | 32,677                           | 37,062 |                      |        | \$5,342,979                | \$3,415,419  |
| <b>Housing Information Services</b>   |   | <b>[1] Output: Households</b>    |        |                      |        | <b>[2] Output: Funding</b> |              |
| 14.   | Housing Information Services  | 350                              | 750    |                      |        | \$1,145,855                | \$1,292,582  |
| 15.   | <b>Total Housing Information Services</b>   | 350                              | 750    |                      |        | \$1,145,855                | \$1,292,582  |



| Grant Administration and Other Activities |   | [1] Output: Households |  |  |  | [2] Output: Funding                      |               |
|---|---|------------------------|--|--|--|--|---------------|
| 16.                                       | Resource Identification to establish, coordinate and develop housing assistance resources |                        |  |  |  |  |               |
| 17.                                       | Technical Assistance<br>(if approved in grant agreement)                                  |                        |  |  |  |  |               |
| 18.                                       | Grantee Administration<br>(maximum 3% of total HOPWA grant)                               |                        |  |  |  | \$1,246,937                              | \$1,246,937   |
| 19.                                       | Project Sponsor Administration<br>(maximum 7% of portion of HOPWA grant awarded)          |                        |  |  |  | \$1,299,360                              | \$1,316,716   |
| 20.                                       | <b>Total Grant Administration and Other Activities<br/>(Sum of Rows 16 – 19)</b>          |                        |  |  |  | \$2,546,297                              | \$2,563,653   |
| <b>Total Expended</b>                     |   |                        |  |  |  |  |               |
|   |   |                        |  |  |  | <b>[2] Outputs: HOPWA Funds Expended</b> |               |
|   |   |                        |  |  |  | <b>Budget</b>                            | <b>Actual</b> |
| 21.                                       | <b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>          |                        |  |  |  | \$44,228,148                             | \$48,990,750  |

## 2. Listing of Supportive Services

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

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

| Supportive Services |  | [1] Output: Number of <u>Households</u> | [2] Output: Amount of HOPWA Funds Expended |
|---------------------|--|---|--|
| 1.                  | Adult day care and personal assistance   | 0                                       | 0  |
| 2.                  | Alcohol and drug abuse services  | 289                                     | \$259,683                                  |
| 3.                  | Case management  | 37,062                                  | \$2,232,958                                |
| 4.                  | Child care and other child services  | 0                                       | 0  |
| 5.                  | Education  | 0                                       | 0  |
| 6.                  | Employment assistance and training   | 0                                       | 0  |
| 7.                  | Health/medical/intensive care services, if approved<br>Note: Client records must conform with 24 CFR §574.310                                  | 0                                       | 0  |
| 8.                  | Legal services   | 0                                       | 0  |
| 9.                  | Life skills management (outside of case management)  | 706                                     | \$359,026                                  |
| 10.                 | Meals/nutritional services   | 120                                     | 8,286                                      |
| 11.                 | Mental health services   | 686                                     | \$395,083                                  |
| 12.                 | Outreach   | 0                                       | 0  |
| 13.                 | Transportation   | 368                                     | \$160,383                                  |
| 14.                 | Other Activity (if approved in grant agreement).<br>Specify:   |   |  |
| 15.                 | <b>Sub-Total Households receiving Supportive Services<br/>(Sum of Rows 1-14)</b>   | 39,231                                  |  |
| 16.                 | <b>Adjustment for Duplication (subtract)</b>   | 2,169                                   |  |
| 17.                 | <b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)</b> | 37,062                                  | \$3,415,419                                |

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

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

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

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

| Housing Subsidy Assistance Categories (STRMU) |  | [1] Output: Number of Households Served | [2] Output: Total HOPWA Funds Expended on STRMU during Operating Year |
|---|--|---|---|
| a.  | Total Short-term mortgage, rent and/or utility (STRMU) assistance                                    | 13                                      | \$14,669  |
| b.  | Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.        | 0                                       | 0   |
| c.  | Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs. | 0                                       | 0   |
| d.  | Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.          | 13                                      | \$12,905  |
| e.  | Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.   | 0                                       | 0   |
| f.  | Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.         | 0                                       | 0   |
| g.  | Direct program delivery costs (e.g., program operations staff time)                                  |   | \$1,764   |

End of PART 3

**Part 4: Summary of Performance Outcomes**

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

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

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

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

**A. Permanent Housing Subsidy Assistance**

|   | [1] Output: Total Number of Households Served | [2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year | [3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting |    | [4] HOPWA Client Outcomes                                    |
|---|---|---|---|----|--|
|   |   |   |   |    |  |
| <b>Tenant-Based Rental Assistance</b>                 | 440   | 395   | 1 Emergency Shelter/Streets   | 0  | <i>Unstable Arrangements</i>                                 |
|   |   |   | 2 Temporary Housing   | 1  | <i>Temporarily Stable, with Reduced Risk of Homelessness</i> |
|   |   |   | 3 Private Housing   | 21 | <i>Stable/Permanent Housing (PH)</i>                         |
|   |   |   | 4 Other HOPWA   | 1  |  |
|   |   |   | 5 Other Subsidy   | 17 |  |
|   |   |   | 6 Institution   | 1  | <i>Unstable Arrangements</i>                                 |
|   |   |   | 7 Jail/Prison   | 0  |  |
|   |   |   | 8 Disconnected/Unknown  | 2  |  |
|   |   |   | 9 Death   | 2  | <i>Life Event</i>  |
| <b>Permanent Supportive Housing Facilities/ Units</b> | 2,427   | 2,296   | 1 Emergency Shelter/Streets   | 8  | <i>Unstable Arrangements</i>                                 |
|   |   |   | 2 Temporary Housing   | 5  | <i>Temporarily Stable, with Reduced Risk of Homelessness</i> |
|   |   |   | 3 Private Housing   | 57 | <i>Stable/Permanent Housing (PH)</i>                         |
|   |   |   | 4 Other HOPWA   | 10 |  |
|   |   |   | 5 Other Subsidy   | 23 |  |
|   |   |   | 6 Institution   | 4  | <i>Unstable Arrangements</i>                                 |
|   |   |   | 7 Jail/Prison   | 2  |  |
|   |   |   | 8 Disconnected/Unknown  | 4  |  |
|   |   |   | 9 Death   | 18 | <i>Life Event</i>  |

**B. Transitional Housing Assistance**

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

B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months

**Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)**

Report the total number of households that received STRMU assistance in Column [1].

In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor’s best assessment for stability at the end of the operating year.

Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

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

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

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

**Assessment of Households that Received STRMU Assistance**

| [1] Output: Total number of households   | [2] Assessment of Housing Status  |   | [3] HOPWA Client Outcomes                                    |
|--|---|---|--|
| 13   | <b>Maintain Private Housing without subsidy</b><br><i>(e.g. Assistance provided/completed and client is stable, not likely to seek additional support)</i>  | 0 | <i>Stable/Permanent Housing (PH)</i>                         |
|  | <b>Other Private Housing without subsidy</b><br><i>(e.g. client switched housing units and is now stable, not likely to seek additional support)</i>  | 0 |  |
|  | Other HOPWA Housing Subsidy Assistance  | 9 |  |
|  | Other Housing Subsidy (PH)  | 4 |  |
|  | <b>Institution</b><br><i>(e.g. residential and long-term care)</i>  | 0 |  |
|  | Likely that additional STRMU is needed to maintain current housing arrangements   | 0 | <i>Temporarily Stable, with Reduced Risk of Homelessness</i> |
|  | <b>Transitional Facilities/Short-term</b><br><i>(e.g. temporary or transitional arrangement)</i>  | 0 |  |
|  | <b>Temporary/Non-Permanent Housing arrangement</b><br><i>(e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)</i>  | 0 |  |
|  | Emergency Shelter/street  | 0 | <i>Unstable Arrangements</i>                                 |
|  | Jail/Prison   | 0 |  |
|  | Disconnected  | 0 |  |
|  | Death   | 0 | <i>Life Event</i>  |
|  | 1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years). |   |  |
| 1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years). |   |   | 0  |

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

#### 1a. Total Number of Households

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

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

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

| <b>Total Number of Households</b>  |               |
|--|---------------|
| <b>1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded services:  |               |
| a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing  | 3,173         |
| b. Case Management   | 816           |
| c. Adjustment for duplication (subtraction)  | 853           |
| <b>d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)</b>  | <b>3,136</b>  |
| <b>2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded service: |               |
| a. HOPWA Case Management   | 36,246        |
| <b>b. Total Households Served by Project Sponsors without Housing Subsidy Assistance</b>   | <b>36,246</b> |

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

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

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

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

| <b>Categories of Services Accessed</b>   | <b>[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:</b> | <b>[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:</b> | <b>Outcome Indicator</b>          |
|--|---|--|-----------------------------------|
| 1. Has a housing plan for maintaining or establishing stable on-going housing  | 3,136   | 36,246   | <i>Support for Stable Housing</i> |
| 2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management) | 3,136   | 36,246   | <i>Access to Support</i>          |
| 3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan  | 3,021   | 34,434   | <i>Access to Health Care</i>      |
| 4. Accessed and maintained medical insurance/assistance  | 3,136   | 36,246   | <i>Access to Health Care</i>      |
| 5. Successfully accessed or maintained qualification for sources of income   | 3,048   | 36,246   | <i>Sources of Income</i>          |

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

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

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

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

**1c. Households that Obtained Employment**

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

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

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

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

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

**End of PART 4**

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

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

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

**Background on HOPWA Housing Stability Codes**

**Stable Permanent Housing/Ongoing Participation**

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

**Temporary Housing**

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

**Unstable Arrangements**

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

**Life Event**

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

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



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

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

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

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

**End of PART 5**

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

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

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

*Note: See definition of Stewardship Units.*

**1. General information**

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

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

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

**3. Details of Project Site**

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

**End of PART 6**

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

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

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

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

| <b>Individuals Served with Housing Subsidy Assistance</b>  | <b>Total</b> |
|--|--------------|
| Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance. | 3,136        |

**Chart b. Prior Living Situation**

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

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

| <b>Category</b>  |   | <b>Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance</b> |
|--|---|--|
| 1.   | <u>Continuing</u> to receive HOPWA support from the prior operating year  | 2,828  |
| <b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b> |   |  |
| 2.   | Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)  | 2  |
| 3.   | Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)   | 56   |
| 4.   | Transitional housing for homeless persons   | 96   |
| 5.   | <b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b> | 154  |
| 6.   | Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)  | 2  |
| 7.   | Psychiatric hospital or other psychiatric facility  | 0  |
| 8.   | Substance abuse treatment facility or detox center  | 1  |
| 9.   | Hospital (non-psychiatric facility)   | 0  |
| 10.  | Foster care home or foster care group home  | 0  |
| 11.  | Jail, prison or juvenile detention facility   | 0  |
| 12.  | Rented room, apartment, or house  | 133  |
| 13.  | House you own   | 0  |
| 14.  | Staying or living in someone else's (family and friends) room, apartment, or house  | 17   |
| 15.  | Hotel or motel paid for without emergency shelter voucher   | 0  |
| 16.  | Other   | 0  |
| 17.  | Don't Know or Refused   | 1  |
| 18.  | <b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>  | <b>3,136</b>   |

**c. Homeless Individual Summary**

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

| Category  | Number of Homeless Veteran(s) | Number of Chronically Homeless |
|---|-------------------------------|--------------------------------|
| HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance | 19                            | 154                            |

**Section 2. Beneficiaries**

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

*Note: See definition of HOPWA Eligible Individual*

*Note: See definition of Transgender.*

*Note: See definition of Beneficiaries.*

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

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

| Individuals and Families Served with HOPWA Housing Subsidy Assistance  | Total Number |
|--|--------------|
| 1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a) | 3,136        |
| 2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance          | 24           |
| 3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy                   | 431          |
| <b>4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, &amp; 3)</b>  | <b>3,591</b> |

**b. Age and Gender**

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

| <b>HOPWA Eligible Individuals (Chart a, Row 1)</b>     |                                       |              |               |                           |                           |                                   |
|--|---------------------------------------|--------------|---------------|---------------------------|---------------------------|-----------------------------------|
|  |                                       | <b>A.</b>    | <b>B.</b>     | <b>C.</b>                 | <b>D.</b>                 | <b>E.</b>                         |
|  |                                       | <b>Male</b>  | <b>Female</b> | <b>Transgender M to F</b> | <b>Transgender F to M</b> | <b>TOTAL (Sum of Columns A-D)</b> |
| 1.   | Under 18                              | 0            | 1             | 0                         | 0                         | 1                                 |
| 2.   | 18 to 30 years                        | 183          | 65            | 15                        | 1                         | 264                               |
| 3.   | 31 to 50 years                        | 782          | 356           | 44                        | 0                         | 1,182                             |
| 4.   | 51 years and Older                    | 1,072        | 603           | 14                        | 0                         | 1,689                             |
| 5.   | <b>Subtotal (Sum of Rows 1-4)</b>     | <b>2,037</b> | <b>1,025</b>  | <b>73</b>                 | <b>1</b>                  | <b>3,136</b>                      |
| <b>All Other Beneficiaries (Chart a, Rows 2 and 3)</b> |                                       |              |               |                           |                           |                                   |
|  |                                       | <b>A.</b>    | <b>B.</b>     | <b>C.</b>                 | <b>D.</b>                 | <b>E.</b>                         |
|  |                                       | <b>Male</b>  | <b>Female</b> | <b>Transgender M to F</b> | <b>Transgender F to M</b> | <b>TOTAL (Sum of Columns A-D)</b> |
| 6.   | Under 18                              | 126          | 120           | 0                         | 0                         | 246                               |
| 7.   | 18 to 30 years                        | 64           | 67            | 0                         | 0                         | 131                               |
| 8.   | 31 to 50 years                        | 29           | 27            | 0                         | 0                         | 56                                |
| 9.   | 51 years and Older                    | 12           | 10            | 0                         | 0                         | 22                                |
| 10.  | <b>Subtotal (Sum of Rows 6-9)</b>     | <b>231</b>   | <b>224</b>    | <b>0</b>                  | <b>0</b>                  | <b>455</b>                        |
| <b>Total Beneficiaries (Chart a, Row 4)</b>            |                                       |              |               |                           |                           |                                   |
| 11.  | <b>TOTAL (Sum of Rows 5 &amp; 10)</b> | <b>2,268</b> | <b>1,249</b>  | <b>73</b>                 | <b>1</b>                  | <b>3,591</b>                      |

**c. Race and Ethnicity\***

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

| Category  |   | HOPWA Eligible Individuals  |  | All Other Beneficiaries   |  |
|---|---|---|--|---|--|
|   |   | [A] Race<br>[all individuals reported in Section 2, Chart a, Row 1] | [B] Ethnicity<br>[Also identified as Hispanic or Latino] | [C] Race<br>[total of individuals reported in Section 2, Chart a, Rows 2 & 3] | [D] Ethnicity<br>[Also identified as Hispanic or Latino] |
| 1.  | American Indian/Alaskan Native                          | 7   | 1  | 2   | 0  |
| 2.  | Asian   | 15  | 2  | 0   | 0  |
| 3.  | Black/African American                                  | 1,713   | 350  | 215   | 21   |
| 4.  | Native Hawaiian/Other Pacific Islander                  | 8   | 3  | 0   | 0  |
| 5.  | White   | 485   | 286  | 70  | 57   |
| 6.  | American Indian/Alaskan Native & White                  | 3   | 3  | 0   | 0  |
| 7.  | Asian & White   | 1   | 0  | 0   | 0  |
| 8.  | Black/African American & White                          | 41  | 11   | 5   | 0  |
| 9.  | American Indian/Alaskan Native & Black/African American | 6   | 1  | 0   | 0  |
| 10.   | Other Multi-Racial                                      | 857   | 428  | 163   | 147  |
| 11.   | Column Totals (Sum of Rows 1-10)                        | <b>3,136</b>  | <b>1,085</b>   | <b>455</b>  | <b>225</b>   |
| <i>Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.</i> |   |   |  |   |  |

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

**Section 3. Households**

**Household Area Median Income**

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

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

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

| Percentage of Area Median Income |   | Households Served with HOPWA Housing Subsidy Assistance |
|----------------------------------|---|---|
| 1.                               | 0-30% of area median income (extremely low) | 3,015   |
| 2.                               | 31-50% of area median income (very low)     | 94  |
| 3.                               | 51-80% of area median income (low)          | 27  |
| 4.                               | <b>Total (Sum of Rows 1-3)</b>              | <b>3,136</b>  |

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

**B. Facility-Based Housing Assistance**

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

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

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

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

|  |
|--|
|  |
|--|

**2. Capital Development**

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

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

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

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

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

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

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

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

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

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

**3a. Check one only**

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

**3b. Type of Facility**

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

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

| Type of housing facility operated by the project sponsor |   | Total Number of Units in use during the Operating Year<br>Categorized by the Number of Bedrooms per Units |        |        |        |        |        |
|--|---|---|--------|--------|--------|--------|--------|
|  |   | SRO/Studio/0 bdrm   | 1 bdrm | 2 bdrm | 3 bdrm | 4 bdrm | 5+bdrm |
| a.   | Single room occupancy dwelling                        | 0   |        |        |        |        |        |
| b.   | Community residence                                   | 255   | 0      | 0      | 0      | 0      | 0      |
| c.   | Project-based rental assistance units or leased units | 1,567   | 384    | 77     | 53     | 0      | 0      |
| d.   | Other housing facility<br><u>Specify:</u>             |   |        |        |        |        |        |

**4. Households and Housing Expenditures**

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

| Housing Assistance Category: Facility Based Housing |   | Output: Number of Households | Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor |
|---|---|------------------------------|---|
| a.  | Leasing Costs   | 63                           | \$291,052   |
| b.  | Operating Costs   | 289                          | \$3,399,521   |
| c.  | Project-Based Rental Assistance (PBRA) or other leased units                      | 2,138                        | \$31,852,228  |
| d.  | Other Activity (if approved in grant agreement) <u>Specify:</u>                   | 0                            |   |
| e.  | <b>Adjustment to eliminate duplication (subtract)</b>                             | 63                           |   |
| f.  | <b>TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)</b> | <b>2,427</b>                 | <b>\$35,542,801</b>   |



## 1. Grantee Information

|  |   |
|--|---|
| <b>HUD Grant Number</b><br>NY-H-18-F002                                      | <b>Operating Year for this report</b><br>January 1, 2018 – December 31, 2018  |
| <b>Grantee Name</b><br>New York City Department of Health and Mental Hygiene |   |
| <b>Business Address</b>  | 42-09 28 <sup>th</sup> Street, 21 <sup>st</sup> Floor   |
| <b>City, County, State, Zip</b>  | Long Island City, Queens, NY 11101  |
| <b>Employer Identification Number (EIN)</b>                                  | 13-6400434  |
| <b>DUN &amp; Bradstreet Number (DUNs)</b>                                    | <b>Central Contractor Registration Active?</b><br>Yes   |
| <b>DUN &amp; Bradstreet Number (DUNs)</b>                                    | 08-348-9737   |
| <b>Congressional District of Business Address</b>                            | 12  |
| <b>Congressional District of Primary Service Area(s)</b>                     | 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19  |
| <b>Zip Code of Primary Service Area(s)</b>                                   | N/A   |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>                  | City of New York Counties of Bronx, Brooklyn, New York, Queens, Richmond, Orange, Rockland, and Westchester New York; Counties of Ocean, Middlesex and Monmouth New Jersey. |
| <b>Organization's Website Address</b><br>www.nyc.gov                         | <b>Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Services Area?</b><br>No   |

## 2. Project Sponsor Information

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

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

|   |   |   |  |
|---|---|---|--|
| <b>Project Sponsor Agency Name</b><br>Bailey House, Inc       |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>    | Kevin Blank, VP of Housing Operations                 |   |  |
| <b>Email Address</b>  | kblank@baileyhouse.org                                |   |  |
| <b>Business Address</b>                                       | 1751 Park Avenue, 3rd Fl                              |   |  |
| <b>City, County, State, Zip</b>                               | New York, New York, NY 10035                          |   |  |
| <b>Phone Number</b><br>212-633-2500 x471                      | <b>Fax Number</b><br>212-633-2932                     |   |  |
| <b>Employer Identification Number (EIN):</b>                  | 13-3165181  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>122506736              | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b> | 15  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 15  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                 | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | New York  | New York                                  |  |
| <b>Total HOPWA Contract Amount for this Organization</b>      | \$2,086,141   |   |  |
| <b>Organization's Website Address</b>                         | www.BaileyHouse.org                                   |   |  |
| <b>Is the sponsor a nonprofit organization?</b>               | Yes   |   |  |
| <b>Faith-based?</b>   | No  |   |  |
| <b>Grassroots?</b>  | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>         | No  |   |  |

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| <b>Project Sponsor Agency Name</b><br>CAMBA, Inc.             |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>    | Shirley Gayle, Senior Program Director                |   |  |
| <b>Email Address</b>  | shirleyg@camba.org                                    |   |  |
| <b>Business Address</b>                                       | 19 Winthrop Street                                    |   |  |
| <b>City, County, State, Zip</b>                               | Brooklyn, Kings, NY 11225                             |   |  |
| <b>Phone Number</b><br>718-462-8654                           | <b>Fax Number</b><br>718-703-7210                     |   |  |
| <b>Employer Identification Number (EIN):</b>                  | 11-2480339  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>16-071-5983            | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b> | 11  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 11  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                 | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | New York  | New York, Kings                           |  |
| <b>Total HOPWA Contract Amount for this Organization</b>      | \$7,770,985   |   |  |
| <b>Organization's Website Address</b>                         | www.camba.org   |   |  |
| <b>Is the sponsor a nonprofit organization?</b>               | Yes   |   |  |
| <b>Faith-based?</b>   | No  |   |  |
| <b>Grassroots?</b>  | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>         | No  |   |  |

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| <b>Project Sponsor Agency Name</b><br>Catholic Charities Neighborhood Services, Inc. |  | <b>Parent Company Name, if applicable</b><br>Catholic Charities, Diocese of Brooklyn |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>                           |  | Martin Sussman, Vice President   |  |
| <b>Email Address</b>   |  | martin.sussman@ccbq.org  |  |
| <b>Business Address</b>  |  | 191 Joralemon Street   |  |
| <b>City, County, State, Zip</b>  |  | Brooklyn, Brooklyn, NY 11201   |  |
| <b>Phone Number</b><br>718-722-6229  |  | <b>Fax Number</b><br>718-722-6217  |  |
| <b>Employer Identification Number (EIN):</b>   |  | 11-2047151   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>05-692-6215                                   |  | <b>Central Contractor Registration Active?</b><br>No                                 |  |
| <b>Congressional District of Business Location of Sponsor</b>                        |  | 15   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>                          |  | 6,7,8,9,10,11,12,13,17   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>  |  | N/A  |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>                          |  | New York   | Bronx, New York, Kings, Queens, Richmond |
| <b>Total HOPWA Contract Amount for this Organization</b>                             |  | \$2,877,168  |  |
| <b>Organization's Website Address</b>  |  | www.ccbq.org   |  |
| <b>Is the sponsor a nonprofit organization?</b>                                      |  | Yes  |  |
| <b>Faith-based?</b>  |  | Yes  |  |
| <b>Grassroots?</b>   |  | No   |  |
| <b>Does the organization maintain a waiting list?</b>                                |  | No   |  |

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

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

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| <b>Project Sponsor Agency Name</b><br>Harlem United Community AIDS Center, Inc. |  | <b>Parent Company Name, if applicable</b>             |                 |
| <b>Name and Title of Contact at Project Sponsor Agency</b>                      |  | Anne Bullard-York, Managing Director                  |                 |
| <b>Email Address</b>  |  | abullard@harlemunited.org                             |                 |
| <b>Business Address</b>   |  | 306 Lenox Avenue, 3rd Floor                           |                 |
| <b>City, County, State, Zip</b>   |  | New York, New York, NY 10027                          |                 |
| <b>Phone Number</b><br>212-803-2850   |  | <b>Fax Number</b><br>212-803-2899                     |                 |
| <b>Employer Identification Number (EIN):</b>                                    |  | 13-3461695  |                 |
| <b>DUN &amp; Bradstreet Number:</b><br>61-709-6862                              |  | <b>Central Contractor Registration Active?</b><br>Yes |                 |
| <b>Congressional District of Business Location of Sponsor</b>                   |  | 15  |                 |
| <b>Congressional District(s) of Primary Service Area(s)</b>                     |  | 15  |                 |
| <b>Zip Code(s) of Primary Service Area(s)</b>                                   |  | N/A   |                 |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>                     |  | New York  | New York, Bronx |
| <b>Total HOPWA Contract Amount for this Organization</b>                        |  | \$5,478,355   |                 |
| <b>Organization's Website Address</b>   |  | www.harlemunited.org                                  |                 |
| <b>Is the sponsor a nonprofit organization?</b>                                 |  | Yes   |                 |
| <b>Faith-based?</b>   |  | No  |                 |
| <b>Grassroots?</b>  |  | No  |                 |
| <b>Does the organization maintain a waiting list?</b>                           |  | No  |                 |

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

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

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| <b>Project Sponsor Agency Name</b><br>Praxis Housing Initiatives, Inc. |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>             | Karen Paschal, Site Director                          |   |  |
| <b>Email Address</b>   | kpaschal@praxishousing.org                            |   |  |
| <b>Business Address</b>  | 369 East 148th Street, 2nd Fl.                        |   |  |
| <b>City, County, State, Zip</b>  | Bronx, Bronx, NY 10455                                |   |  |
| <b>Phone Number</b><br>917-522-8452                                    | <b>Fax Number</b><br>917-591-7791                     |   |  |
| <b>Employer Identification Number (EIN):</b>                           | 13-3832223  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>883987752                       | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b>          | 15  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>            | 15  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                          | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>            | New York  | Kings, Bronx                              |  |
| <b>Total HOPWA Contract Amount for this Organization</b>               | \$3,121,415   |   |  |
| <b>Organization's Website Address</b>                                  | www.praxishousing.org                                 |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                        | Yes   |   |  |
| <b>Faith-based?</b>  | No  |   |  |
| <b>Grassroots?</b>   | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>                  | No  |   |  |

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| <b>Project Sponsor Agency Name</b><br>Project Hospitality, Inc. |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>      | Gale Alwill, Deputy Director of Programs              |   |  |
| <b>Email Address</b>  | gale_alwill@projecthospitality.org                    |   |  |
| <b>Business Address</b>   | 100 Park Avenue                                       |   |  |
| <b>City, County, State, Zip</b>                                 | Staten Island, Richmond, NY 10302                     |   |  |
| <b>Phone Number</b><br>718-448-1544                             | <b>Fax Number</b><br>718-720-5476                     |   |  |
| <b>Employer Identification Number (EIN):</b>                    | 13-3234441  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>60-332-6992              | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b>   | 13  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>     | 13  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                   | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>     | New York  | New York, Richmond                        |  |
| <b>Total HOPWA Contract Amount for this Organization</b>        | \$1,991,963   |   |  |
| <b>Organization's Website Address</b>                           | www.projecthospitality.org                            |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                 | Yes   |   |  |
| <b>Faith-based?</b>   | Yes   |   |  |
| <b>Grassroots?</b>  | Yes   |   |  |
| <b>Does the organization maintain a waiting list?</b>           | No  |   |  |

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

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| <b>Project Sponsor Agency Name</b><br>Services for the Underserved, Inc. |                | <b>Parent Company Name, if applicable</b>             |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>               |                | Yolanda Stevenson, Program Director                   |  |
| <b>Email Address</b>   |                | ystevenson@sus.org                                    |  |
| <b>Business Address</b>  |                | 457 Saint Marks Place                                 |  |
| <b>City, County, State, Zip</b>  |                | Brooklyn, Brooklyn, NY 11238                          |  |
| <b>Phone Number</b><br>917-408-1437                                      |                | <b>Fax Number</b><br>855-575-6151                     |  |
| <b>Employer Identification Number (EIN):</b>                             |                | 13-3586129  |  |
| <b>DUN &amp; Bradstreet Number:</b><br>10-367-5559                       |                | <b>Central Contractor Registration Active?</b><br>Yes |  |
| <b>Congressional District of Business Location of Sponsor</b>            | 9              |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>              | 9              |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                            | N/A            |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>              | New York       | Kings   |  |
| <b>Total HOPWA Contract Amount for this Organization</b>                 | \$856,980      |   |  |
| <b>Organization's Website Address</b>                                    | www.susnyc.org |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                          |                | Yes   |  |
| <b>Faith-based?</b>  |                | No  |  |
| <b>Grassroots?</b>   |                | No  |  |
| <b>Does the organization maintain a waiting list?</b>                    |                | No  |  |



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| <b>Project Sponsor Agency Name</b><br>Unique People Services, Inc. |  | <b>Parent Company Name, if applicable</b>             |       |
| <b>Name and Title of Contact at Project Sponsor Agency</b>         |  | Yvette Brissett-Andre, CEO/Executive Director         |       |
| <b>Email Address</b>   |  | yvetteba@uniquepeopleservices.org                     |       |
| <b>Business Address</b>  |  | 4234 Vireo Avenue                                     |       |
| <b>City, County, State, Zip</b>                                    |  | Bronx, Bronx, NY 10470                                |       |
| <b>Phone Number</b><br>718-231-7711                                |  | <b>Fax Number</b><br>718-231-7720                     |       |
| <b>Employer Identification Number (EIN):</b>                       |  | 13-3636555  |       |
| <b>DUN &amp; Bradstreet Number:</b><br>847912466                   |  | <b>Central Contractor Registration Active?</b><br>Yes |       |
| <b>Congressional District of Business Location of Sponsor</b>      |  | 16  |       |
| <b>Congressional District(s) of Primary Service Area(s)</b>        |  | 6,16  |       |
| <b>Zip Code(s) of Primary Service Area(s)</b>                      |  | N/A   |       |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>        |  | New York  | Bronx |
| <b>Total HOPWA Contract Amount for this Organization</b>           |  | \$5,880,404   |       |
| <b>Organization's Website Address</b>                              |  | www.uniquepeopleservices.org                          |       |
| <b>Is the sponsor a nonprofit organization?</b>                    |  | Yes   |       |
| <b>Faith-based?</b>  |  | No  |       |
| <b>Grassroots?</b>   |  | No  |       |
| <b>Does the organization maintain a waiting list?</b>              |  | No  |       |

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| <b>Project Sponsor Agency Name</b><br>Volunteers of America-Greater New York, Inc. |  | <b>Parent Company Name, if applicable</b>             |          |
| <b>Name and Title of Contact at Project Sponsor Agency</b>                         |  | Tere Pettitt, President/CEO                           |          |
| <b>Email Address</b>   |  | tpettitt@voa-gny.org                                  |          |
| <b>Business Address</b>  |  | 340 West 85th Street                                  |          |
| <b>City, County, State, Zip</b>  |  | New York, New York, NY 10024                          |          |
| <b>Phone Number</b><br>212-873-2600 x304   |  | <b>Fax Number</b><br>212-769-2629                     |          |
| <b>Employer Identification Number (EIN):</b>                                       |  | 58-1978159  |          |
| <b>DUN &amp; Bradstreet Number:</b><br>361157287                                   |  | <b>Central Contractor Registration Active?</b><br>Yes |          |
| <b>Congressional District of Business Location of Sponsor</b>                      |  | 15  |          |
| <b>Congressional District(s) of Primary Service Area(s)</b>                        |  | 14, 15, 16  |          |
| <b>Zip Code(s) of Primary Service Area(s)</b>                                      |  | N/A   |          |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>                        |  | New York  | New York |
| <b>Total HOPWA Contract Amount for this Organization</b>                           |  | \$3,426,715   |          |
| <b>Organization's Website Address</b>  |  | www.voa-gny.org                                       |          |
| <b>Is the sponsor a nonprofit organization?</b>                                    |  | Yes   |          |
| <b>Faith-based?</b>  |  | Yes   |          |
| <b>Grassroots?</b>   |  | Yes   |          |
| <b>Does the organization maintain a waiting list?</b>                              |  | No  |          |

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| <b>Project Sponsor Agency Name</b><br>Center for Urban Community Services, Inc. |                                       | <b>Parent Company Name, if applicable</b>             |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>                      | Evelyn Cortes, Accounting Coordinator |   |  |
| <b>Email Address</b>  | ecortes@cucs.org                      |   |  |
| <b>Business Address</b>   | 198 East 121st Street 6th floor       |   |  |
| <b>City, County, State, Zip</b>   | New York, New York, NY 10035          |   |  |
| <b>Phone Number</b><br>212-801-2356   | <b>Fax Number</b><br>212-801-2356     |   |  |
| <b>Employer Identification Number (EIN):</b>                                    |                                       | 13-3687891  |  |
| <b>DUN &amp; Bradstreet Number:</b><br>87-766-0589                              |                                       | <b>Central Contractor Registration Active?</b><br>Yes |  |
| <b>Congressional District of Business Location of Sponsor</b>                   | 12                                    |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>                     | 12, 7                                 |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                                   | N/A                                   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>                     | New York                              | New York  |  |
| <b>Total HOPWA Contract Amount for this Organization</b>                        | \$1,170,250                           |   |  |
| <b>Organization's Website Address</b>   | www.cucs.org                          |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                                 |                                       | Yes   |  |
| <b>Faith-based?</b>   |                                       | No  |  |
| <b>Grassroots?</b>  |                                       | No  |  |
| <b>Does the organization maintain a waiting list?</b>                           |                                       | No  |  |

|  |                                   |   |  |
|--|-----------------------------------|---|--|
| <b>Project Sponsor Agency Name</b><br>Coalition for the Homeless |                                   | <b>Parent Company Name, if applicable</b>             |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>       | Siobhan Barnes, Contract Manager  |   |  |
| <b>Email Address</b>   | sjiang@cfthomeless.org            |   |  |
| <b>Business Address</b>  | 129 Fulton Street                 |   |  |
| <b>City, County, State, Zip</b>                                  | New York, New York, NY 10038      |   |  |
| <b>Phone Number</b><br>212-776-2084                              | <b>Fax Number</b><br>212-964-1206 |   |  |
| <b>Employer Identification Number (EIN):</b>                     |                                   | 13-3072967  |  |
| <b>DUN &amp; Bradstreet Number:</b><br>17-797-2494               |                                   | <b>Central Contractor Registration Active?</b><br>Yes |  |
| <b>Congressional District of Business Location of Sponsor</b>    | 8                                 |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>      | 8, 12                             |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                    | N/A                               |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>      | New York                          | New York  |  |
| <b>Total HOPWA Contract Amount for this Organization</b>         | \$1,211,172                       |   |  |
| <b>Organization's Website Address</b>                            | www.coalitionforthehomeless.org   |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                  |                                   | Yes   |  |
| <b>Faith-based?</b>  |                                   | No  |  |
| <b>Grassroots?</b>   |                                   | No  |  |
| <b>Does the organization maintain a waiting list?</b>            |                                   | No  |  |

|   |   |   |  |
|---|---|---|--|
| <b>Project Sponsor Agency Name</b><br>Comunilife              |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>    | Bernard Bonner, Budget Director                       |   |  |
| <b>Email Address</b>  | bbonner@comunilife.org                                |   |  |
| <b>Business Address</b>                                       | 214 West 29th Street, 8th Floor                       |   |  |
| <b>City, County, State, Zip</b>                               | New York, New York, NY 10001                          |   |  |
| <b>Phone Number</b><br>212-219-1618 x6147                     | <b>Fax Number</b><br>212-643-0634                     |   |  |
| <b>Employer Identification Number (EIN):</b>                  | 13-3530299  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>78-112-3005            | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b> | 8   |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 11, 16  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                 | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | New York  | Bronx, Kings, Queens                      |  |
| <b>Total HOPWA Contract Amount for this Organization</b>      | \$8,762,088   |   |  |
| <b>Organization's Website Address</b>                         | www.comunilife.org                                    |   |  |
| <b>Is the sponsor a nonprofit organization?</b>               | Yes   |   |  |
| <b>Faith-based?</b>   | No  |   |  |
| <b>Grassroots?</b>  | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>         | No  |   |  |

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|---|---|---|--|
| <b>Project Sponsor Agency Name</b><br>FACES, NY               |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>    | Andrea Chue, Fiscal Associate                         |   |  |
| <b>Email Address</b>  | andreachue.facesny@gmail.com                          |   |  |
| <b>Business Address</b>                                       | 123 West 115th Street                                 |   |  |
| <b>City, County, State, Zip</b>                               | New York, New York, NY 10026                          |   |  |
| <b>Phone Number</b><br>212-663-7772                           | <b>Fax Number</b><br>212-663-4310                     |   |  |
| <b>Employer Identification Number (EIN):</b>                  | 13-3449087  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>62-321-8856            | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b> | 10  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 10  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                 | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | New York  | New York                                  |  |
| <b>Total HOPWA Contract Amount for this Organization</b>      | \$350,776   |   |  |
| <b>Organization's Website Address</b>                         | www.facesny.org                                       |   |  |
| <b>Is the sponsor a nonprofit organization?</b>               | Yes   |   |  |
| <b>Faith-based?</b>   | No  |   |  |
| <b>Grassroots?</b>  | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>         | No  |   |  |

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|---|---|---|--|
| <b>Project Sponsor Agency Name</b><br>Housing & Services Inc. |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>    | Tenille Da Matha Santanna, Controller                 |   |  |
| <b>Email Address</b>  | Tsantanna@hsi-ny.org                                  |   |  |
| <b>Business Address</b>                                       | 243 West 30th Street 2nd floor                        |   |  |
| <b>City, County, State, Zip</b>                               | New York, New York, NY 10001                          |   |  |
| <b>Phone Number</b><br>212-252-9377 x105                      | <b>Fax Number</b><br>212-252-9322                     |   |  |
| <b>Employer Identification Number (EIN):</b>                  | 51-0201833  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>18-927-9276            | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b> | 14  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 16  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                 | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | New York  | New York                                  |  |
| <b>Total HOPWA Contract Amount for this Organization</b>      | \$1,964,305   |   |  |
| <b>Organization's Website Address</b>                         | www.hsi-ny.org  |   |  |
| <b>Is the sponsor a nonprofit organization?</b>               | Yes   |   |  |
| <b>Faith-based?</b>   | No  |   |  |
| <b>Grassroots?</b>  | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>         | No  |   |  |

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|--|---|---|--|
| <b>Project Sponsor Agency Name</b><br>Lantern Community Services |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>       | Hiram King, Controller                                |   |  |
| <b>Email Address</b>   | hking@lanterncommunity.org                            |   |  |
| <b>Business Address</b>  | 494 Eighth Avenue, 20th Floor                         |   |  |
| <b>City, County, State, Zip</b>                                  | New York, New York, NY 10001                          |   |  |
| <b>Phone Number</b><br>212-398-1073 x122                         | <b>Fax Number</b><br>212-398-3071                     |   |  |
| <b>Employer Identification Number (EIN):</b>                     | 133910692   |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>16142684                  | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b>    | 14  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>      | 10,15,16  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                    | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>      | New York  | New York, Kings, Bronx                    |  |
| <b>Total HOPWA Contract Amount for this Organization</b>         | \$2,127,924   |   |  |
| <b>Organization's Website Address</b>                            | www.lanterngroup.org                                  |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                  | Yes   |   |  |
| <b>Faith-based?</b>  | No  |   |  |
| <b>Grassroots?</b>   | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>            | No  |   |  |

|   |   |   |  |
|---|---|---|--|
| <b>Project Sponsor Agency Name</b><br>Iris House              |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>    | Ingrid Floyd, Executive Director                      |   |  |
| <b>Email Address</b>  | ifloyd@irishouse.org                                  |   |  |
| <b>Business Address</b>                                       | 2348 Adam Clayton Powell Jr. Boulevard                |   |  |
| <b>City, County, State, Zip</b>                               | New York, New York, NY 10030                          |   |  |
| <b>Phone Number</b><br>646-548-0100 x238                      | <b>Fax Number</b><br>646-548-0200                     |   |  |
| <b>Employer Identification Number (EIN):</b>                  | 13-3699201  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>94-616-2104            | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b> | 15  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 15  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                 | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | New York  | New York                                  |  |
| <b>Total HOPWA Contract Amount for this Organization</b>      | \$1,688,389   |   |  |
| <b>Organization's Website Address</b>                         | www.irishouse.org                                     |   |  |
| <b>Is the sponsor a nonprofit organization?</b>               | Yes   |   |  |
| <b>Faith-based?</b>   | No  |   |  |
| <b>Grassroots?</b>  | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>         | No  |   |  |

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|--|---|---|--|
| <b>Project Sponsor Agency Name</b><br>St. Nicks Alliance Corp. |   | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>     | Natalie Birger, Controller                            |   |  |
| <b>Email Address</b>   | nbirger@stnicksalliance.org                           |   |  |
| <b>Business Address</b>  | 2 Kingsland Avenue, 1st Floor                         |   |  |
| <b>City, County, State, Zip</b>                                | Brooklyn, Kings, NY 11211                             |   |  |
| <b>Phone Number</b><br>518-930-4767                            | <b>Fax Number</b><br>718-486-5982                     |   |  |
| <b>Employer Identification Number (EIN):</b>                   | 51-0192170  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>09-376-4231             | <b>Central Contractor Registration Active?</b><br>Yes |   |  |
| <b>Congressional District of Business Location of Sponsor</b>  | 14  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>    | 10,11   |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                  | N/A   |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>    | New York  | Kings                                     |  |
| <b>Total HOPWA Contract Amount for this Organization</b>       | \$5,187,101   |   |  |
| <b>Organization's Website Address</b>                          | www.stnicksalliance.org                               |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                | Yes   |   |  |
| <b>Faith-based?</b>  | No  |   |  |
| <b>Grassroots?</b>   | No  |   |  |
| <b>Does the organization maintain a waiting list?</b>          | No  |   |  |

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| <b>Project Sponsor Agency Name</b><br>University Consultation & Treatment Center For Mental Hygiene, Inc. |                                      | <b>Parent Company Name, if applicable</b>             |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>  |                                      | Patricia Genao, Bookkeeper                            |  |
| <b>Email Address</b>  |                                      | patgen@universityconsultationcenter.org               |  |
| <b>Business Address</b>   |                                      | 1021 Grand Concourse                                  |  |
| <b>City, County, State, Zip</b>   |                                      | Bronx, Bronx, NY 10451                                |  |
| <b>Phone Number</b><br>718-293-8400   |                                      | <b>Fax Number</b>                                     |  |
| <b>Employer Identification Number (EIN):</b>  |                                      | 13-1944395  |  |
| <b>DUN &amp; Bradstreet Number:</b><br>08-305-9865  |                                      | <b>Central Contractor Registration Active?</b><br>Yes |  |
| <b>Congressional District of Business Location of Sponsor</b>   | 16                                   |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 7,16                                 |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>   | N/A                                  |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | New York                             | Bronx   |  |
| <b>Total HOPWA Contract Amount for this Organization</b>  | \$700,872                            |   |  |
| <b>Organization's Website Address</b>   | www.universityconsultationcenter.org |   |  |
| <b>Is the sponsor a nonprofit organization?</b>   |                                      | Yes   |  |
| <b>Faith-based?</b>   |                                      | No  |  |
| <b>Grassroots?</b>  |                                      | No  |  |
| <b>Does the organization maintain a waiting list?</b>   |                                      | No  |  |

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

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

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| <b>Project Sponsor Agency Name</b><br>Monmouth County Division of Social Services |  | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>                        | Christine Aumack, Social Work Administrator          |   |  |
| <b>Email Address</b>  | christine.aumack@co.monmouth.nj.us                   |   |  |
| <b>Business Address</b>   | 3000 Kozloski Road                                   |   |  |
| <b>City, County, State, Zip</b>   | Freehold, Monmouth, NJ 07728                         |   |  |
| <b>Phone Number</b><br>732-431-6000 x6176   | <b>Fax Number</b><br>732-431-6267                    |   |  |
| <b>Employer Identification Number (EIN):</b>                                      | 21-6000881   |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>68704485                                   | <b>Central Contractor Registration Active?</b><br>No |   |  |
| <b>Congressional District of Business Location of Sponsor</b>                     | 0  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>                       | NJ-012, NJ-004, NJ-006                               |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                                     | N/A  |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>                       | Monmouth   | Monmouth                                  |  |
| <b>Total HOPWA Contract Amount for this Organization</b>                          | \$427,500  |   |  |
| <b>Organization's Website Address</b>   | www.co.monmouth.nj.us                                |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                                   | Yes  |   |  |
| <b>Faith-based?</b>   | No   |   |  |
| <b>Grassroots?</b>  | No   |   |  |
| <b>Does the organization maintain a waiting list?</b>                             | No   |   |  |

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| <b>Project Sponsor Agency Name</b><br>Ocean County Board of Social Services |  | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>                  | Linda Murtagh, Director                              |   |  |
| <b>Email Address</b>  | lmurtagh@xbp.dhs.state.nj.us                         |   |  |
| <b>Business Address</b>   | 1027 Hooper Avenue, P.O. Box 547                     |   |  |
| <b>City, County, State, Zip</b>   | Toms River, Ocean, NJ 08754                          |   |  |
| <b>Phone Number</b><br>7323-349-1500  | <b>Fax Number</b><br>732-244-8075                    |   |  |
| <b>Employer Identification Number (EIN):</b>                                | 21-600956  |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>78-274-776                           | <b>Central Contractor Registration Active?</b><br>No |   |  |
| <b>Congressional District of Business Location of Sponsor</b>               | 3  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>                 | 3, 4   |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>                               | N/A  |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>                 | Ocean  | Ocean County                              |  |
| <b>Total HOPWA Contract Amount for this Organization</b>                    | \$267,114  |   |  |
| <b>Organization's Website Address</b>                                       | www.co.ocean.nj.us/socialservices/                   |   |  |
| <b>Is the sponsor a nonprofit organization?</b>                             | Yes  |   |  |
| <b>Faith-based?</b>   | No   |   |  |
| <b>Grassroots?</b>  | No   |   |  |
| <b>Does the organization maintain a waiting list?</b>                       | No   |   |  |

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| <b>Project Sponsor Agency Name</b><br>Township of Woodbridge Department of Planning and Development |  | <b>Parent Company Name, if applicable</b> |  |
| <b>Name and Title of Contact at Project Sponsor Agency</b>  | Donna Barcellona, Program Coordinator                |   |  |
| <b>Email Address</b>  | donna.barcellona@twp.woodbridge.nj.us                |   |  |
| <b>Business Address</b>   | 1 Main Street  |   |  |
| <b>City, County, State, Zip</b>   | Woodbridge, Middlesex, NJ 07095                      |   |  |
| <b>Phone Number</b><br>732-634-4500 x6435   | <b>Fax Number</b><br>732-602-6038                    |   |  |
| <b>Employer Identification Number (EIN):</b>  | 22-6002416   |   |  |
| <b>DUN &amp; Bradstreet Number:</b><br>68-707-066   | <b>Central Contractor Registration Active?</b><br>No |   |  |
| <b>Congressional District of Business Location of Sponsor</b>                                       | 7  |   |  |
| <b>Congressional District(s) of Primary Service Area(s)</b>   | 7, 13  |   |  |
| <b>Zip Code(s) of Primary Service Area(s)</b>   | N/A  |   |  |
| <b>City(ies) and County(ies) of Primary Service Area(s)</b>   | Middlesex  | Middlesex                                 |  |
| <b>Total HOPWA Contract Amount for this Organization</b>  | \$337,500  |   |  |
| <b>Organization's Website Address</b>   | www.twp.woodbridge.nj.us                             |   |  |
| <b>Is the sponsor a nonprofit organization?</b>   | Yes  |   |  |
| <b>Faith-based?</b>   | No   |   |  |
| <b>Grassroots?</b>  | No   |   |  |
| <b>Does the organization maintain a waiting list?</b>   | No   |   |  |



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

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