

Type	Tax Map Key	Other ID	Trust Land Status	Account	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
ACT 178 - Schedule of Agency Gross receipts										
Hawaii Public Housing Authority										
Report as of June 30, 2013										
Contact Person Name: Benjamin Park										
Contact Person Email: benjamin.h.park@hawaii.gov										
Contact Person Phone: 808-832-4673										
LC (Land Patent Grant 13,578)	(1) 2-1-039:012-0000	730 Captain Cooke Ave.	5 (b)	S-10-220-K		PUNCHBOWL HOMES	501,872.20	0.00	501,872.20	GRANT 13578 TO HHA
LC (Land Patent Grant 11,925 & TCT)	(3) 2-4-028:007-0000	600 Waioloa Street	5 (b)	S-10-220-K		LANAKILA HOMES I, II, III	160,349.21	0.00	160,349.21	HILO ACQUIRED FROM DLNR by LPG 11030 (1/14/1942) and FROM the Territory of Hawaii by LPG 11925 (5/9/1950) for total of 17.860 Ac; from the Territory of Hawaii by LPG 11606 (9/17/1948) and GINICHI MURAKAMI LAND EXCHANGE (3/24/1964) for a total of 6.9
EO 2276 (Land Patent Grant S-14,478)	(3) 2-4-052:022-0000	Lokahi Place	5 (b)	S-10-220-K		PUNAHOLE HOMES	47,400.65	0.00	47,400.65	SOUTH HILO ACQ 5/9/66 FROM DLNR LP S-14,478
LC (Land Patent Grant S-103A-90)	(3) 2-4-025:092-0000	929 Ululani Street		S-10-220-K		POMAIKAI HOMES	34,827.11	0.00	34,827.11	SOUTH HILO ACQ 6/10/65 FROM DLNR LP S-14,330
(Land patent Grant S-15,102)	(3) 2-4-056:021-0000	144 Kamana Street	5 (b)	S-10-220-K		HALE OLALOA	146,237.80	0.00	146,237.80	ACQUIRED ON 3/12/73 FROM DLNR by LPG S-15102 (6.957 Ac) to the Hawaii Housing Authority (formerly HHA, now HCDCH); Portion of Kamana Street included in the LPG area; Senior Citizen Housing Site.
LC (EO)	(1) 4-1-009:012	41-1260 Kalaniana'ole Hwy		S-10-220-K		KAUHALE O'HANA	31,138.11	0.00	31,138.11	Property part of Waimanalo School that was returned to DLNR and then transferred to HHA.
LC	(3) 2-4-052:001-0000	19 Pamala St	5 (b)	S-10-220-K		KAUHALE O' HANAKAHI	105,920.38	0.00	105,920.38	Land originally surplus to LOKAHI Low Rent Housing project. Kauhale O'Hanakaahi is federally funded and land should be subdivided.
LC (Land Patent Grant S-14,315)	(4) 4-5-015:007-0000 (4) 4-5-015:038-0000 (4) 4-5-015:042-0000	4726 Malu Road	5 (b)	S-10-220-K		KAPAA	22,854.75	0.00	22,854.75	ACQUIRED on 4/27/1965 by the Hawaii Housing Authority (HHA, now HCDCH) FROM DLNR by LP S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH), dated 4/27/1965. Conveyed from DLNR by LPG S-14315, Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project
LOD S-24139)	(4) 2-4-052:022-0000	2625 Puu Rd	5 (b)	S-10-220-K		KALAHEO	104,744.70	0.00	104,744.70	Formerly owned by the State of Hawaii. Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) by LOD S-24139 on 6/24/1966
LC (Land Patent Grant S-15,288)	(4) 4-6-014:105-0000	4850 Kawaihau Rd		S-10-220-K		HALE NANA KAI O KEA	73,362.14	0.00	73,362.14	Formerly owned by the State of Hawaii. ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 11/26/1975 by LPG S-15288. Parcel is located in the Kapaa Homesteads, Series 4 and contains the HALE NANA KAI O KEA project
LAND PATENT GRANT S-14,862	(3) 7-4-017:029-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KAIMALINO	93,197.62	0.00	93,197.62	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED PARCEL FROM DLNR by LPG S-14,862 on 4/1/1970
LAND PATENT GRANT S-15,497	(3) 7-4-017:058-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KEALAKEHE	125,648.39	0.00	125,648.39	Hawaii Housing Authority (HHA, now HCDCH) ACQUIRED FROM DLNR through a LAND EXCHANGE by LPG S-15497 on 8/24/1979
EO	(1) 8-5-028:044-0000	85-658 Farrington Hwy	5 (b)	S-10-220-K		KAU'IOKALANI	60,736.25	0.00	60,736.25	Originally part of Waianae Intermediate School site EO 2229 and EO 2399.
DS	(1) 4-1-022:100-0000 / (1) 4-1-023:050-0000 (1) 4-1-023:051-0000 / (1) 4-1-023:052-0000 (1) 4-1-023:053-0000 / (1) 4-1-023:054-0000 (1) 4-1-023:055-0000 / (1) 4-1-023:056-0000 (1) 4-1-023:057-0000 / (1) 4-1-023:058-0000 (1) 4-1-023:059-0000 / (1) 4-1-023:060-0000 (1) 4-1-023:061-0000 / (1) 4-1-023:062-0000 (1) 4-1-023:063-0000 / (1) 4-1-023:064-0000 (1) 4-1-023:068-0000 / (1) 4-1-028:005-0000 (1) 4-1-028:006-0000 / (1) 4-1-028:007-0000 (1) 4-1-028:008-0000 / (1) 4-1-028:009-0000 (1) 4-1-028:010-0000 / (1) 4-1-028:011-0000 (1) 4-1-028:012-0000 / (1) 4-1-028:013-0000 (1) 4-1-028:014-0000 / (1) 4-1-028:015-0000 (1) 4-1-028:016-0000 / (1) 4-1-028:017-0000 (1) 4-1-028:018-0000 / (1) 4-1-028:019-0000 (1) 4-1-028:020-0000 / (1) 4-1-028:021-0000 (1) 4-1-028:022-0000 / (1) 4-1-028:107-0000 (1) 4-1-028:108-0000 / (4) 2-4-052:022-0000 (1) 4-1-028:109-0000 / (1) 4-1-028:110-0000 (1) 4-1-028:111-0000 / (1) 4-1-028:112-0000 (1) 4-1-028:113-0000 / (1) 4-1-028:114-0000 (1) 4-1-028:118-0000 / (1) 4-1-028:119-0000 (1) 4-1-028:120-0000 / (1) 4-1-028:121-0000 (1) 4-1-028:122-0000	Humuniki Street/Humana Pl	5 (b)	S-10-220-K		WAIMANALO HOMES	251,557.75	0.00	251,557.75	ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 2/15/1986 from DLNR by LPG S-14449
LC (Land Patent Grant S-14,675)	(1) 4-5-023:008-0000	41-1027 Kamau Place	5 (b)	S-10-220-K		KOOLAU VILLAGE	89,744.54	0.00	89,744.54	Formerly owned by the State of Hawaii; KOOLAU VILLAGE, KANEOHE; Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) on 8/18/1967 by DLNR LPG S-14675
LC (EO 2031)	(1) 1-3-022:003	Meyers Street	5 (b)	S-10-308-K		HAUICI HOMES	192,202.30	0.00	192,202.30	
LC (EO 1274, 1704 & 2285)	(1) 1-6-009:003-0000	Ahihihi Place	5 (b)	S-10-308-K		PUAHALA HOMES I, II, III	443,608.13	0.00	443,608.13	EO 1274 is original, EO 1704 removed portion for street widening & EO2285 removed portion for Secior Center
LC (EO 1941)	(3) 2-4-052:020-000	Lokahi Circle	5 (b)	S-10-308-K		LOKAHI	96,439.00	0.00	96,439.00	
	(1) 1-7-044:094, 097	851 N. School St	5 (b)	S-10-337-K		HALIA HALE	129,795.25	0.00	129,795.25	
Totals							2,711,636.28	0.00	2,711,636.28	
Notes:										
Gross receipt total is based on program revenues (Rental & Miscellaneous)										
listed in our FY2013 unaudited trial balances. This amount is allocated based on total number of units.										