

ACT 178 - Schedule of Agency Gross receipts									
Hawaii Public Housing Authority									
Report as of June 30, 2012									
Contact Person Name: Nick Birck									
Contact Person Email: nick.d.birck@hawaii.gov									
Contact Person Phone: 808-832-4673									
Type	Tax Map Key	Other ID	Trust Land Status	Account	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt
LC (Land Patent Grant 13,578)	(1) 2-1-039:012-0000	730 Captain Cooke Ave.	5 (b)	S-10-220-K		PUNCHBOWL HOMES	445,304.55	0.00†	445,304.55
LC (Land Patent Grant 11,925 & TCT)	(3) 2-4-028:007-0000	600 Wailoa Street	5 (b)	S-10-220-K		LANAKILA HOMES I, II, III	273,352.48	0.00†	273,352.48
EO 2276 (Land Patent Grant S-14,478)	(3) 2-4-052:022-0000	Lokahi Place	5 (b)	S-10-220-K		PUNAHOLE HOMES	58,957.79	0.00†	58,957.79
LC (Land Patent Grant S-103A-90)	(3) 2-4-025:092-0000	929 Ululani Street		S-10-220-K		POMAIKAI HOMES	39,305.55	0.00†	39,305.55
(Land patent Grant S-15,102)	(3) 2-4-056:021-0000	144 Kamana Street	5 (b)	S-10-220-K		HALE OLALOA	98,262.31	0.00†	98,262.31
LC (EO)	(1) 4-1-009:012	41-1260 Kalaniana'ole Hwy		S-10-220-K		KAUHALE O'HANA	39,305.55	0.00†	39,305.55
LC	(3) 2-4-052:001-0000	19 Pamala St	5 (b)	S-10-220-K		KAUHALE O' HANAKAHI	99,666.80	0.00†	99,666.80
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	22,148.18	0.00†	22,148.18
LOD S-24139)	(4) 2-4-052:022-0000	2625 Puu Rd	5 (b)	S-10-220-K		KALAHEO	107,855.11	0.00†	107,855.11
LC (Land Patent Grant S-15,288)	(4) 4-6-014:105-0000	4850 Kawaihau Rd	5 (b)	S-10-220-K		HALE NANA KAI O KEA	79,871.14	0.00†	79,871.14
LAND PATENT GRANT S-14,862	(3) 7-4-017:029-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KAIMALINO	103,108.68	0.00†	103,108.68
LAND PATENT GRANT S-15,497	(3) 7-4-017:058-0000	74-991 Manawale'a St	5 (b)	S-10-220-K		KEALAKEHE	103,278.31	0.00†	103,278.31
EO	(1) 8-5-028:044-0000	85-658 Farrington Hwy	5 (b)	S-10-220-K		KAU'IOKALANI	55,282.00	0.00†	55,282.00
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)			WAIMANALO HOMES			
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	77,574.03	0.00†	77,574.03
LC (EO 2031)	(1) 1-3-022:003	Meyers Street	5 (b)	S-10-308-K		HAIUIKI HOMES	200,035.05	0.00†	200,035.05
LC (EO 1274, 1704 & 2285)	(1) 1-6-009:003-0000	Ahihi Place	5 (b)	S-10-308-K		PUAHALA HOMES I, II, III	534,760.99	0.00†	534,760.99
LC (EO 1941)	(3) 2-4-052:020-000	Lokahi Circle	5 (b)	S-10-308-K		LOKAHI	98,456.21	0.00†	98,456.21
	(1) 1-7-044:094, 097	851 N. School St	5 (b)	S-10-337-K		HALIA HALE	131,892.09	0.00†	131,892.09
Total							2,801,183.32	0.00	2,801,183.32
Notes:									
Gross receipt total is based on program revenues (Rental & Miscellaneous) listed in the unaudited trial balance report.									
† Indicates that gross receipts were not transferred to OHA since doing so would violate Federal law and agreements.									

* Indicates that gross receipts were not transferred to OHA since program revenues support affordable housing and Native Hawaiians, and are therefore exempt.					
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