

ACT 178 - Schedule of Agency Gross receipts
Hawaii Public Housing Authority
Report as of June 30, 2017
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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
LC (Land Patent Grant 13,578)	(1) 2-1-039:012-0000	730 Captain Cooke Ave.	5 (b)	S-10-220-K		PUNCHBOWL HOMES	572,876.40	0.00	572,876.40	GRANT 13578 TO HHA
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	310,111.54	0.00	310,111.54	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		PUNAHELE HOMES	57,051.63	0.00	57,051.63	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		POMAIAKAI HOMES	60,610.31	0.00	60,610.31	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	184,525.98	0.00	184,525.98	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	114,049.29	0.00	114,049.29	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	61,284.49	0.00	61,284.49	Land originally surplus to LOKAHI Low Rent Housing project. Kauhale O'Hanakahi is federally funded and land should be subdivided.
			5 (b)							ACQUIRED on 4/27/1965 by the Hawaii Housing Authority (HHC, now HCDCH) FROM DLNR by LP S-14315, Formerly owned by the State of Hawaii.
	(4) 4-5-015:007-0000									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
LC (Land Patent Grant S-14,315)	(4) 4-5-015:042-0000	4726 Malu Road		S-10-220-K		KAPAA	183,384.80	0.00	183,384.80	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	43,984.51	0.00	43,984.51	Formerly owned by the State of Hawaii. Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) by LOD S-24139 on 6/24/1966
			5 (b)							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
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	117,451.43	0.00	117,451.43	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	158,443.53	0.00	158,443.53	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	156,946.82	0.00	156,946.82	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	162,886.55	0.00	162,886.55	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	Humuniki Street/Humana Pl	5 (b)			WAIMANALO HOMES				ACQUIRED by the Hawaii Housing Authority (HHA, now HCDCH) on 2/15/1986 from DLNR by LPG S-14449
	(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			S-10-220-K			95,942.42	0.00	95,942.42	Formerly owned by the State of Hawaii; KOOLAU VILLAGE, KANEHOE; Conveyed to the Hawaii Housing Authority (HHA, now HCDCH) on 8/18/1967 by
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	282,262.16	0.00	282,262.16	DLNR LPG S-14675
LC (EO 2031)	(1) 1-3-022:003	Meyers Street	5 (b)	S-10-308-K		HAUIKI HOMES	290,455.09	0.00	290,455.09	
LC (EO 1274, 1704 & 2285)	(1) 1-6-009:003-0000	Ahiahii Place	5 (b)	S-10-308-K		PUAHALA HOMES I, II, III	496,407.86	0.00	496,407.86	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	100,660.00	0.00	100,660.00	
	(1) 1-7-044:094, 097	851 N. School St	5 (b)	S-10-337-K		HALIA HALE	130,774.00	0.00	130,774.00	

Notes:
Gross receipt total is based on program revenues (Rental & Miscellaneous). All balances are from information listed in our FY2017 unaudited trial balances. Any consolidated amounts are allocated based on total number of units.

As the Hawaii Public Housing Authority provides low income housing and meets the purposes listed in Section 5(f) of the Admissions Act of 1959, such as the betterment of conditions of native Hawaiians, development of farm and homeownership, public improvements, provisions of lands for public use, we do not pay revenues to OHA.