South of Market Redevelopment Project

Affordable Housing (1990-2009)

| PROJECT NAME/ AGENCY PARCEL | FIRST FY FUNDED | SPONSOR | POPULATION SERVED | SFRA SUBSIDY | HOPWA SUBSIDY | TOTAL DEV. COST | Project Type/Use | YEAR COMP. | Units/ Beds |
|--------------------------------|--------------------|---|--|-----------------|------------------|---|---------------------------------|---------------|----------------|
| | | | | 1 | | | | | |
| Housing Completed as of J | une 30, 2009 | | l avv in a ama familia a | | | | | | |
| 1028 Howard St. Apts. | 6/30/1992 | Mercy Housing California | Low-income families - Rental | \$1,190,000 | \$0 | . , , | New Construction | 1994 | 30 |
| 518 Minna St. Apts. | 6/30/1992 | Asian, Inc. | Low-income families | \$1,625,000 | \$0 | \$4,725,243 | New Construction | 1994 | 24 |
| A Woman's Place | 6/30/1994 | Community Awareness & Treatment Srvcs., Inc. | Special needs - Rental | \$2,161,800 | \$600,000 | \$2,761,800 | Acquisition/Rehabilitation | 1996 | 30 |
| Columbia Park Apts. | 6/30/1993 | Mercy Housing California | Low-income families | \$2,785,000 | \$0 | \$9,038,536 | New Construction | 1996 | 50 |
| Gabreila Apts. | 6/30/1991 | Housing Development & Neighborhood Preservation Corp. | Low-income families - Rental | \$3,568,500 | \$0 | \$7,438,000 | Acquisition/New Construction | 1996 | 29 |
| Goodwill Housing | 6/30/1993 | Asian, Inc. | Low-income families | \$1,837,113 | \$0 | \$5,797,392 | New Construction | 1997 | 30 |
| Hotel Isabel | 6/30/1995 | TODCO | Low-income individuals - Rental | \$2,940,000 | \$0 | \$8,765,000 | Acquisition/Rehabilitation | 1999 | 75 |
| Knox Hotel | 6/30/1992 | TODCO | Low-income individuals - Rental | \$4,637,467 | \$0 | \$13,128,507 | Acquisition/New Construction | 1994 | 140 |
| Leland Apts. | 6/30/1994 | TODCO | Special needs small households | \$720,000 | \$0 | \$5,359,509 | New Construction | 1998 | 24 |
| Minna Park Family Housing | 6/30/1996 | Asian Neighborhood Design | Low-income families - Rental | \$3,290,376 | \$0 | \$5,236,346 | New Construction | 1996 | 26 |
| Rose Hotel | 6/30/1995 | Mercy Housing California | Extremely low-income individuals | \$3,077,626 | \$0 | \$6,903,368 | Acquisition/Rehabilitation | 1998 and 2002 | 74 |
| SOMA Residences | 6/30/1999 | Emerald Fund, Inc. | Individuals and Families - Rental | \$0 | \$0 | \$38,135,100 | New Construction | 2001 | 55 |
| SOMA Studios | 6/30/2000 | Citizens/Howard St. DC | Very low-income - Rental | \$7,444,300 | \$950,000 | \$13,560,536 | Acquisition/New Construction | 2003 | 162 |
| Sunnyside Hotel | 6/30/1991 | тнс | Extremely low-income individuals; 2nd created 2 live/work | \$305,000 | \$0 | \$305,000 | Rehabilitation | 1992 | 53 |
| 1009 Mission St. | 6/30/2001 | Habitat for Humanity | Low-income - first-time Homeownership | \$260,000 | \$0 | \$1,617,130 | Acquisition/New Construction | 2004 | 8 |
| Delta Hotel | 6/30/1999 | TODCO | Very low-income - Rental | \$4,853,795 | \$0 | \$19,990,733 | Acquisition/Rehabilitation | 2003 | 152 |
| Dudley Apts. | 6/30/2002 | Mercy Housing California | Extremely low-income individuals & small families - Rental | \$6,702,754 | \$700,000 | \$8,879,595 | Acquisition/Rehabilitation | 2003 | 74 |
| Plaza Apts. | 6/30/2002 | PIDC | Very low-income - Rental | \$1,689,639 | \$0 | \$23,000,000 | Demolition/New Construction | 2005 | 106 |
| | | | Subtotal | \$47,398,731 | \$2,250,000 | \$156,791,795 | | | 1,142 |
| Hausing Dlannad July 1 20 | 00 June 20 2 | 04.2 | | ı | | 1 | 1 | | |
| Housing Planned July 1, 20 | | | Very Low Income - Family | | | | | | + |
| Westbrook Family Housing | 6/30/2003 | Mercy/SOMA Health Ctr. | Rental | \$12,952,000 | \$0 | \$32,292,000 | Acquisition/Rehabilitation | 2010 Est. | 57 |
| Seneca Hotel | 6/30/2003 | 32-40 6th St., LLC | Very low-income - Rental | \$142,785 | \$0 | | Rehabilitation | 2005 Est. | 204 |
| 474 Natoma St. | 6/30/2001 | Asian, Inc | Low Income - Rental Subtotal | \$5,729,674 | \$0 | \$30,346,000 \$63,638,000 | | 8/30/2011 | 55 316 |
| | 1 | | Subtotal | \$18,824,459 | \$0 | \$03,038,000 | | | 310 |
| Housing Planned July 1, 20 | 13 - June 30. 20 | 020 | | | | | | | T |
| Hugo Hotel | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown |
| Future housing project 1 | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown |
| Future housing project 2 | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown |
| Future housing projects | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | Unknown |
| 3, , | | | Subtotal | | | | | | 1 |
| | | | ··- | 400.000.100 | 40.050.055 | *************************************** | | | T |
| | | | TOTALS | \$66,223,190 | \$2,250,000 | \$220,429,795 | | | 1,458 |