

South of Market Redevelopment Project

**Affordable Housing (1990-2009)**

| PROJECT NAME/<br>AGENCY PARCEL                      | FIRST FY<br>FUNDED | SPONSOR   | POPULATION SERVED  | SFRA<br>SUBSIDY     | HOPWA<br>SUBSIDY   | TOTAL<br>DEV. COST   | Project Type/Use             | YEAR<br>COMP. | Units/<br>Beds |
|---|--------------------|---|--|---------------------|--------------------|----------------------|------------------------------|---------------|----------------|
| <b>Housing Completed as of June 30, 2009</b>        |                    |   |  |                     |                    |                      |                              |               |                |
| 1028 Howard St. Apts.                               | 6/30/1992          | Mercy Housing California                              | Low-income families - Rental                               | \$1,190,000         | \$0                | \$5,150,000          | 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 Svcs., 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          | THC   | 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            |
|   |                    |   | <i>Subtotal</i>  | <i>\$47,398,731</i> | <i>\$2,250,000</i> | <i>\$156,791,795</i> |                              |               | <i>1,142</i>   |
| <b>Housing Planned July 1, 2009 - June 30, 2013</b> |                    |   |  |                     |                    |                      |                              |               |                |
| Westbrook Family Housing                            | 6/30/2003          | Mercy/SOMA Health Ctr.                                | Very Low Income - Family 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                | \$1,000,000          | Rehabilitation               | 2005 Est.     | 204            |
| 474 Natoma St.                                      | 6/30/2001          | Asian, Inc  | Low Income - Rental  | \$5,729,674         | \$0                | \$30,346,000         |                              | 8/30/2011     | 55             |
|   |                    |   | <i>Subtotal</i>  | <i>\$18,824,459</i> | <i>\$0</i>         | <i>\$63,638,000</i>  |                              |               | <i>316</i>     |
| <b>Housing Planned July 1, 2013 - June 30, 2020</b> |                    |   |  |                     |                    |                      |                              |               |                |
| 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        |
|   |                    |   | <i>Subtotal</i>  |                     |                    |                      |                              |               |                |
|   |                    |   | <b>TOTALS</b>  | <b>\$66,223,190</b> | <b>\$2,250,000</b> | <b>\$220,429,795</b> |                              |               | <b>1,458</b>   |