

# 2011 Per Unit Funding Report

## VA001 Portsmouth Redevelopment & Housing Authority

| Development<br>Number | 1999<br>Units | Standing<br>Units | RHF<br>Units | Formula<br>Units | Final Grant<br>Amount | Per Unit<br>Grant Amount | Formula<br>Grant Amount | 1st Increment<br>Grant Amount | 2nd Increment<br>Grant Amount |
|-----------------------|---------------|-------------------|--------------|------------------|-----------------------|--------------------------|-------------------------|-------------------------------|-------------------------------|
| VA001000001           | 0             | 295               | 0            | 295              | \$456,485.00          | \$1,547.41               | \$456,485.00            | \$0.00                        | \$0.00                        |
| VA001000002           | 0             | 210               | 0            | 210              | \$316,519.00          | \$1,507.23               | \$316,519.00            | \$0.00                        | \$0.00                        |
| VA001000004           | 0             | 0                 | 179          | 179              | \$277,864.00          | \$1,552.31               | \$0.00                  | \$277,864.00                  | \$0.00                        |
| VA001000005           | 0             | 0                 | 35           | 35               | \$54,859.00           | \$1,567.40               | \$0.00                  | \$0.00                        | \$54,859.00                   |
| VA001000006           | 0             | 178               | 0            | 178              | \$303,955.00          | \$1,707.61               | \$303,955.00            | \$0.00                        | \$0.00                        |
| VA001000007           | 0             | 0                 | 91           | 91               | \$150,852.00          | \$1,657.71               | \$0.00                  | \$0.00                        | \$150,852.00                  |
| VA001000012           | 0             | 3                 | 0            | 3                | \$2,699.00            | \$899.67                 | \$2,699.00              | \$0.00                        | \$0.00                        |
| VA001000013           | 0             | 58                | 0            | 58               | \$46,997.00           | \$810.29                 | \$46,997.00             | \$0.00                        | \$0.00                        |
| VA001000014           | 0             | 59                | 0            | 59               | \$47,927.00           | \$812.32                 | \$47,927.00             | \$0.00                        | \$0.00                        |
| VA001005              | 663           | 0                 | 388          | 388              | \$594,363.00          | \$1,531.86               | \$0.00                  | \$0.00                        | \$594,363.00                  |
| <b>Total PHA</b>      | <b>663</b>    | <b>803</b>        | <b>693</b>   | <b>1496</b>      | <b>\$2,252,520.00</b> | <b>\$1,505.70</b>        | <b>\$1,174,582.00</b>   | <b>\$277,864.00</b>           | <b>\$800,074.00</b>           |