

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,636	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$449,270	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$187,196	
J.	January Obligation	\$33,713	
K.	February & March Obligation	\$67,426	
L.	April Obligation	\$43,352	
M.	May Obligation	\$42,705	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$187,196	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,415	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,415	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$784,452	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$731,737	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$304,890	
J.	January Obligation	\$53,289	
K.	February & March Obligation	\$106,577	
L.	April Obligation	\$75,470	
M.	May Obligation	\$69,554	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$304,890	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$60,939	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$60,939	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,012,812	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$944,751	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$393,646	
J.	January Obligation	\$69,553	
K.	February & March Obligation	\$139,107	
L.	April Obligation	\$95,184	
M.	May Obligation	\$89,802	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$393,646	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$78,679	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$78,679	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,136	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$351,792	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$146,580	
J.	January Obligation	\$24,975	
K.	February & March Obligation	\$49,950	
L.	April Obligation	\$38,216	
M.	May Obligation	\$33,439	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$146,580	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$29,298	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$29,298	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$700,913	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$653,812	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$272,422	
J.	January Obligation	\$43,364	
K.	February & March Obligation	\$86,729	
L.	April Obligation	\$80,181	
M.	May Obligation	\$62,148	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$272,422	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$54,449	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$54,449	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Little Rock Housing Authority	
B.	Project Number / PPN	AR00200000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$811,980	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$757,415	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$315,590	
J.	January Obligation	\$51,668	
K.	February & March Obligation	\$103,337	
L.	April Obligation	\$88,589	
M.	May Obligation	\$71,996	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$315,590	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$63,077	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$63,077	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$335,324	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$312,790	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$130,329	
J.	January Obligation	\$24,936	
K.	February & March Obligation	\$49,873	
L.	April Obligation	\$25,788	
M.	May Obligation	\$29,732	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$130,329	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,050	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,050	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400000918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$649,058	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$605,441	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$252,267	
J.	January Obligation	\$44,749	
K.	February & March Obligation	\$89,499	
L.	April Obligation	\$60,469	
M.	May Obligation	\$57,550	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$252,267	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$50,421	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,421	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$417,198	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$389,162	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$162,151	
J.	January Obligation	\$29,020	
K.	February & March Obligation	\$58,041	
L.	April Obligation	\$38,098	
M.	May Obligation	\$36,992	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$162,151	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$32,410	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,410	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$434,047	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$404,879	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$168,700	
J.	January Obligation	\$31,675	
K.	February & March Obligation	\$63,349	
L.	April Obligation	\$35,190	
M.	May Obligation	\$38,486	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$168,700	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$33,718	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$33,718	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$186,822	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$174,268	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$72,612	
J.	January Obligation	\$13,161	
K.	February & March Obligation	\$26,322	
L.	April Obligation	\$16,564	
M.	May Obligation	\$16,565	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$72,612	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,513	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,513	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400001918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$144,789	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$135,059	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,275	
J.	January Obligation	\$10,523	
K.	February & March Obligation	\$21,045	
L.	April Obligation	\$11,869	
M.	May Obligation	\$12,838	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$56,275	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,248	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,248	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,110	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$154,015	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$64,173	
J.	January Obligation	\$13,878	
K.	February & March Obligation	\$27,756	
L.	April Obligation	\$7,899	
M.	May Obligation	\$14,640	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$64,173	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,826	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,826	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$46,516	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$43,390	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,079	
J.	January Obligation	\$3,856	
K.	February & March Obligation	\$7,711	
L.	April Obligation	\$2,388	
M.	May Obligation	\$4,124	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,079	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,614	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,614	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$7,647	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$7,133	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,972	
J.	January Obligation	\$840	
K.	February & March Obligation	\$1,679	
L.	April Obligation	\$	
M.	May Obligation	\$453	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$2,972	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$594	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$594	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$24,919	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$23,244	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$9,685	
J.	January Obligation	\$1,379	
K.	February & March Obligation	\$2,757	
L.	April Obligation	\$3,340	
M.	May Obligation	\$2,209	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$9,685	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,936	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,936	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Little Rock	
B.	Project Number / PPN	AR00400002818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$21,284	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$19,854	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,273	
J.	January Obligation	\$4,202	
K.	February & March Obligation	\$8,404	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$12,606	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$-2,680	Overfunded
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blytheville Housing Authority	
B.	Project Number / PPN	AR00500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$795,724	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$742,251	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$309,271	
J.	January Obligation	\$62,722	
K.	February & March Obligation	\$125,445	
L.	April Obligation	\$50,550	
M.	May Obligation	\$70,554	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$309,271	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$61,815	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$61,815	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Conway	
B.	Project Number / PPN	AR00600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$470,296	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$438,692	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$182,788	
J.	January Obligation	\$33,475	
K.	February & March Obligation	\$66,950	
L.	April Obligation	\$40,664	
M.	May Obligation	\$41,699	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$182,788	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,535	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,535	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	NW Regional Housing Authority	
B.	Project Number / PPN	AR01000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,662	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$126,546	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,728	
J.	January Obligation	\$8,466	
K.	February & March Obligation	\$16,932	
L.	April Obligation	\$15,301	
M.	May Obligation	\$12,029	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$52,728	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,538	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,538	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Arkadelphia Housing Authority	
B.	Project Number / PPN	AR01200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$321,020	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$299,447	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$124,770	
J.	January Obligation	\$27,326	
K.	February & March Obligation	\$54,652	
L.	April Obligation	\$14,328	
M.	May Obligation	\$28,464	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$124,770	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,938	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,938	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Texarkana	
B.	Project Number / PPN	AR01500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$705,930	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$658,492	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$274,372	
J.	January Obligation	\$51,715	
K.	February & March Obligation	\$103,430	
L.	April Obligation	\$56,634	
M.	May Obligation	\$62,593	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$274,372	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$54,839	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$54,839	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Texarkana	
B.	Project Number / PPN	AR01500000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$677,689	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$632,148	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$263,395	
J.	January Obligation	\$53,007	
K.	February & March Obligation	\$106,015	
L.	April Obligation	\$44,285	
M.	May Obligation	\$60,088	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$263,395	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$52,646	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$52,646	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$910,239	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$849,071	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$353,780	
J.	January Obligation	\$66,639	
K.	February & March Obligation	\$133,277	
L.	April Obligation	\$73,156	
M.	May Obligation	\$80,708	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$353,780	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$70,710	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$70,710	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	CAMDEN HOUSING AUTHORITY	
B.	Project Number / PPN	AR01600000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$752,871	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$702,278	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$292,616	
J.	January Obligation	\$54,845	
K.	February & March Obligation	\$109,691	
L.	April Obligation	\$61,325	
M.	May Obligation	\$66,755	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$292,616	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$58,486	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$58,486	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pine Bluff Housing Authority	
B.	Project Number / PPN	AR01700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,812	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$104,298	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,458	
J.	January Obligation	\$61,755	
K.	February & March Obligation	\$123,510	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$185,265	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$-133,121	Overfunded
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Magnolia	
B.	Project Number / PPN	AR01800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,208	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$291,228	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,345	
J.	January Obligation	\$19,276	
K.	February & March Obligation	\$38,553	
L.	April Obligation	\$35,833	
M.	May Obligation	\$27,683	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$121,345	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,253	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,253	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Little River County Housing Authority	
B.	Project Number / PPN	AR02000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$298,500	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$278,441	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$116,017	
J.	January Obligation	\$22,151	
K.	February & March Obligation	\$44,302	
L.	April Obligation	\$23,097	
M.	May Obligation	\$26,467	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$116,017	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,189	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,189	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Osceola	
B.	Project Number / PPN	AR02100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,012,225	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$944,203	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$393,418	
J.	January Obligation	\$71,481	
K.	February & March Obligation	\$142,962	
L.	April Obligation	\$89,225	
M.	May Obligation	\$89,750	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$393,418	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$78,633	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$78,633	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Sevier	
B.	Project Number / PPN	AR02200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$277,745	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$259,081	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,950	
J.	January Obligation	\$19,256	
K.	February & March Obligation	\$38,511	
L.	April Obligation	\$25,557	
M.	May Obligation	\$24,626	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$107,950	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,577	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,577	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Poinsett	
B.	Project Number / PPN	AR02300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,559	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$532,217	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$221,757	
J.	January Obligation	\$38,780	
K.	February & March Obligation	\$77,561	
L.	April Obligation	\$54,827	
M.	May Obligation	\$50,589	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$221,757	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$44,323	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$44,323	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Memphis Housing Authority	
B.	Project Number / PPN	AR02400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,188,313	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,108,458	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$461,858	
J.	January Obligation	\$80,105	
K.	February & March Obligation	\$160,211	
L.	April Obligation	\$116,178	
M.	May Obligation	\$105,364	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$461,858	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$92,312	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$92,312	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Howard	
B.	Project Number / PPN	AR02500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$427,583	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$398,849	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$166,187	
J.	January Obligation	\$32,712	
K.	February & March Obligation	\$65,425	
L.	April Obligation	\$30,138	
M.	May Obligation	\$37,912	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$166,187	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$33,217	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$33,217	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morrilton	
B.	Project Number / PPN	AR02600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,593	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$449,230	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$187,179	
J.	January Obligation	\$35,370	
K.	February & March Obligation	\$70,741	
L.	April Obligation	\$38,367	
M.	May Obligation	\$42,701	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$187,179	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,412	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,412	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	AR02700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$819,224	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$764,172	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$318,405	
J.	January Obligation	\$54,120	
K.	February & March Obligation	\$108,241	
L.	April Obligation	\$83,406	
M.	May Obligation	\$72,638	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$318,405	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$63,640	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$63,640	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newport	
B.	Project Number / PPN	AR02800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$726,851	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$678,007	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$282,503	
J.	January Obligation	\$51,384	
K.	February & March Obligation	\$102,768	
L.	April Obligation	\$63,903	
M.	May Obligation	\$64,448	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$282,503	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$56,464	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$56,464	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Van Buren	
B.	Project Number / PPN	AR02900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$652,876	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$609,003	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$253,751	
J.	January Obligation	\$44,001	
K.	February & March Obligation	\$88,001	
L.	April Obligation	\$63,861	
M.	May Obligation	\$57,888	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$253,751	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$50,718	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,718	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hot Springs Housing Authority	
B.	Project Number / PPN	AR03100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,238,932	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,155,676	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$481,532	
J.	January Obligation	\$89,538	
K.	February & March Obligation	\$179,076	
L.	April Obligation	\$282,142	
M.	May Obligation	\$20,314	
N.	De-obligation	\$89,538\$89,538	
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$481,532	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$96,244	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$96,244	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Paris	
B.	Project Number / PPN	AR03200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$113,960	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$106,302	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,293	
J.	January Obligation	\$6,616	
K.	February & March Obligation	\$13,233	
L.	April Obligation	\$14,339	
M.	May Obligation	\$10,105	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$44,293	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,852	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,852	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trumann Housing Authority	
B.	Project Number / PPN	AR03400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$967,595	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$902,573	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$376,072	
J.	January Obligation	\$67,759	
K.	February & March Obligation	\$135,518	
L.	April Obligation	\$87,002	
M.	May Obligation	\$85,793	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$376,072	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$75,166	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$75,166	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Searcy Housing Authority	
B.	Project Number / PPN	AR03500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,819	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$370,153	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$154,230	
J.	January Obligation	\$27,483	
K.	February & March Obligation	\$54,967	
L.	April Obligation	\$36,596	
M.	May Obligation	\$35,184	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$154,230	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$30,827	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$30,827	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Prescott	
B.	Project Number / PPN	AR03700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$299,658	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$279,521	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$116,467	
J.	January Obligation	\$21,058	
K.	February & March Obligation	\$42,115	
L.	April Obligation	\$26,724	
M.	May Obligation	\$26,570	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$116,467	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,279	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,279	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Booneville	
B.	Project Number / PPN	AR03800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$87,255	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$81,391	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,913	
J.	January Obligation	\$6,463	
K.	February & March Obligation	\$12,926	
L.	April Obligation	\$6,788	
M.	May Obligation	\$7,736	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$33,913	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,779	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,779	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wynne Housing Authority	
B.	Project Number / PPN	AR03900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$197,403	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$184,138	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,724	
J.	January Obligation	\$12,595	
K.	February & March Obligation	\$25,190	
L.	April Obligation	\$21,436	
M.	May Obligation	\$17,503	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$76,724	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,335	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,335	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Des Arc	
B.	Project Number / PPN	AR04000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,091	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$127,878	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$53,283	
J.	January Obligation	\$9,166	
K.	February & March Obligation	\$18,331	
L.	April Obligation	\$13,630	
M.	May Obligation	\$12,156	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$53,283	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,650	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,650	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lonoke County Housing Authority	
B.	Project Number / PPN	AR04100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$359,473	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$335,316	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,715	
J.	January Obligation	\$26,981	
K.	February & March Obligation	\$53,961	
L.	April Obligation	\$26,900	
M.	May Obligation	\$31,873	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$139,715	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$27,925	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$27,925	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Star City Housing Authority	
B.	Project Number / PPN	AR04200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$143,254	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$133,627	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$55,678	
J.	January Obligation	\$10,254	
K.	February & March Obligation	\$20,508	
L.	April Obligation	\$12,214	
M.	May Obligation	\$12,702	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$55,678	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,129	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,129	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dumas	
B.	Project Number / PPN	AR04300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$208,175	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$194,186	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$80,911	
J.	January Obligation	\$16,715	
K.	February & March Obligation	\$33,430	
L.	April Obligation	\$12,308	
M.	May Obligation	\$18,458	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$80,911	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,172	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,172	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Waldron	
B.	Project Number / PPN	AR04400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$213,681	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$199,322	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$83,051	
J.	January Obligation	\$12,881	
K.	February & March Obligation	\$25,763	
L.	April Obligation	\$25,460	
M.	May Obligation	\$18,947	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$83,051	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,599	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,599	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pike County Housing Authority	
B.	Project Number / PPN	AR04500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,648	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$80,825	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,677	
J.	January Obligation	\$6,682	
K.	February & March Obligation	\$13,363	
L.	April Obligation	\$5,949	
M.	May Obligation	\$7,683	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$33,677	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,732	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,732	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF THE CITY OF AMITY	
B.	Project Number / PPN	AR04600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$71,141	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$66,360	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,650	
J.	January Obligation	\$4,716	
K.	February & March Obligation	\$9,433	
L.	April Obligation	\$7,193	
M.	May Obligation	\$6,308	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$27,650	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,527	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,527	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	AR04700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$37,083	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$34,591	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,413	
J.	January Obligation	\$2,552	
K.	February & March Obligation	\$5,103	
L.	April Obligation	\$3,470	
M.	May Obligation	\$3,288	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$14,413	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,881	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,881	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gurdon	
B.	Project Number / PPN	AR04900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,327	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$80,526	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,553	
J.	January Obligation	\$6,360	
K.	February & March Obligation	\$12,721	
L.	April Obligation	\$6,817	
M.	May Obligation	\$7,655	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$33,553	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,706	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,706	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Helena	
B.	Project Number / PPN	AR05000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$665,401	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$620,686	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$258,619	
J.	January Obligation	\$49,357	
K.	February & March Obligation	\$98,714	
L.	April Obligation	\$51,549	
M.	May Obligation	\$58,999	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$258,619	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$51,691	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$51,691	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksville	
B.	Project Number / PPN	AR05100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,077	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$255,659	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,525	
J.	January Obligation	\$18,142	
K.	February & March Obligation	\$36,284	
L.	April Obligation	\$27,797	
M.	May Obligation	\$24,302	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$106,525	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,291	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,291	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarendon Housing Authority	
B.	Project Number / PPN	AR05200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$205,444	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$191,638	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$79,849	
J.	January Obligation	\$14,083	
K.	February & March Obligation	\$28,167	
L.	April Obligation	\$19,383	
M.	May Obligation	\$18,216	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$79,849	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,960	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,960	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McGehee	
B.	Project Number / PPN	AR05300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,590	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$250,541	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,392	
J.	January Obligation	\$18,905	
K.	February & March Obligation	\$37,809	
L.	April Obligation	\$23,863	
M.	May Obligation	\$23,815	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,392	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,865	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,865	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wilson	
B.	Project Number / PPN	AR05400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,686	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$162,014	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$67,506	
J.	January Obligation	\$12,614	
K.	February & March Obligation	\$25,227	
L.	April Obligation	\$14,265	
M.	May Obligation	\$15,400	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$67,506	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,493	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,493	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dardanelle	
B.	Project Number / PPN	AR05500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$114,265	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$106,586	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$44,411	
J.	January Obligation	\$7,082	
K.	February & March Obligation	\$14,165	
L.	April Obligation	\$13,033	
M.	May Obligation	\$10,131	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$44,411	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,877	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,877	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Imboden	
B.	Project Number / PPN	AR05700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,813	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$76,315	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$31,798	
J.	January Obligation	\$5,278	
K.	February & March Obligation	\$10,555	
L.	April Obligation	\$8,711	
M.	May Obligation	\$7,254	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$31,798	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,356	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,356	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Brinkley	
B.	Project Number / PPN	AR05900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$552,262	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$515,150	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$214,646	
J.	January Obligation	\$37,905	
K.	February & March Obligation	\$75,811	
L.	April Obligation	\$51,963	
M.	May Obligation	\$48,967	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$214,646	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$42,902	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$42,902	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of West Helena	
B.	Project Number / PPN	AR06000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$656,668	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$612,540	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$255,225	
J.	January Obligation	\$46,332	
K.	February & March Obligation	\$92,663	
L.	April Obligation	\$58,005	
M.	May Obligation	\$58,225	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$255,225	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$51,012	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$51,012	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hughes	
B.	Project Number / PPN	AR06100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,562	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$97,535	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,640	
J.	January Obligation	\$6,538	
K.	February & March Obligation	\$13,077	
L.	April Obligation	\$11,754	
M.	May Obligation	\$9,271	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$40,640	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,123	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,123	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Earle	
B.	Project Number / PPN	AR06400000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,496	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$164,635	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,598	
J.	January Obligation	\$12,332	
K.	February & March Obligation	\$24,663	
L.	April Obligation	\$15,954	
M.	May Obligation	\$15,649	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$68,598	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,711	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,711	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stephens	
B.	Project Number / PPN	AR06500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,214	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$165,305	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,877	
J.	January Obligation	\$12,624	
K.	February & March Obligation	\$25,248	
L.	April Obligation	\$15,292	
M.	May Obligation	\$15,713	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$68,877	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,767	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,767	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russellville Housing Authority	
B.	Project Number / PPN	AR06600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$456,183	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$425,528	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,303	
J.	January Obligation	\$35,439	
K.	February & March Obligation	\$70,877	
L.	April Obligation	\$30,539	
M.	May Obligation	\$40,448	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$177,303	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$35,438	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,438	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hope Housing Authority	
B.	Project Number / PPN	AR06800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$591,082	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$551,361	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$229,734	
J.	January Obligation	\$44,716	
K.	February & March Obligation	\$89,431	
L.	April Obligation	\$43,178	
M.	May Obligation	\$52,409	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$229,734	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$45,917	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$45,917	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rector	
B.	Project Number / PPN	AR06900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,505	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$135,727	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,553	
J.	January Obligation	\$9,069	
K.	February & March Obligation	\$18,139	
L.	April Obligation	\$16,444	
M.	May Obligation	\$12,901	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$56,553	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,304	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,304	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Monette	
B.	Project Number / PPN	AR07000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,845	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$90,337	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,640	
J.	January Obligation	\$6,977	
K.	February & March Obligation	\$13,953	
L.	April Obligation	\$8,124	
M.	May Obligation	\$8,586	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,640	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,524	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,524	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,976	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$72,736	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,307	
J.	January Obligation	\$4,573	
K.	February & March Obligation	\$9,147	
L.	April Obligation	\$9,673	
M.	May Obligation	\$6,914	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$30,307	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,057	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,057	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Batesville	
B.	Project Number / PPN	AR07100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,892	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$24,152	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,063	
J.	January Obligation	\$1,576	
K.	February & March Obligation	\$3,153	
L.	April Obligation	\$3,039	
M.	May Obligation	\$2,295	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$10,063	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,012	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,012	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkin	
B.	Project Number / PPN	AR07200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,237	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$161,595	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$67,331	
J.	January Obligation	\$12,731	
K.	February & March Obligation	\$25,463	
L.	April Obligation	\$13,777	
M.	May Obligation	\$15,360	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$67,331	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,458	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,458	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sparkman	
B.	Project Number / PPN	AR07300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$47,772	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$44,562	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,568	
J.	January Obligation	\$3,915	
K.	February & March Obligation	\$7,830	
L.	April Obligation	\$2,587	
M.	May Obligation	\$4,236	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,568	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,711	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,711	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Salem	
B.	Project Number / PPN	AR07400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,641	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$92,945	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,727	
J.	January Obligation	\$6,884	
K.	February & March Obligation	\$13,767	
L.	April Obligation	\$9,241	
M.	May Obligation	\$8,835	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$38,727	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,741	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,741	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Leachville	
B.	Project Number / PPN	AR07500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$216,347	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$201,808	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,087	
J.	January Obligation	\$15,982	
K.	February & March Obligation	\$31,965	
L.	April Obligation	\$16,957	
M.	May Obligation	\$19,183	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$84,087	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,807	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,807	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Ida	
B.	Project Number / PPN	AR07600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,004	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$55,039	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,933	
J.	January Obligation	\$4,204	
K.	February & March Obligation	\$8,409	
L.	April Obligation	\$5,088	
M.	May Obligation	\$5,232	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$22,933	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,584	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,584	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dell	
B.	Project Number / PPN	AR07800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,407	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$29,296	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,207	
J.	January Obligation	\$2,481	
K.	February & March Obligation	\$4,961	
L.	April Obligation	\$1,980	
M.	May Obligation	\$2,785	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$12,207	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,440	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,440	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Luxora	
B.	Project Number / PPN	AR07900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$108,959	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$101,637	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,349	
J.	January Obligation	\$7,553	
K.	February & March Obligation	\$15,105	
L.	April Obligation	\$10,030	
M.	May Obligation	\$9,661	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$42,349	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,464	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,464	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Manila	
B.	Project Number / PPN	AR08000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$191,587	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$178,712	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$74,463	
J.	January Obligation	\$13,935	
K.	February & March Obligation	\$27,870	
L.	April Obligation	\$15,671	
M.	May Obligation	\$16,987	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$74,463	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,884	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,884	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Carthage	
B.	Project Number / PPN	AR08100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,294	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$30,124	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,552	
J.	January Obligation	\$2,273	
K.	February & March Obligation	\$4,547	
L.	April Obligation	\$2,868	
M.	May Obligation	\$2,864	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$12,552	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,509	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,509	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Warren Housing Authority	
B.	Project Number / PPN	AR08200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$388,036	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$361,960	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$150,817	
J.	January Obligation	\$27,003	
K.	February & March Obligation	\$54,005	
L.	April Obligation	\$35,403	
M.	May Obligation	\$34,406	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$150,817	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$30,144	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$30,144	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gould	
B.	Project Number / PPN	AR08300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,782	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$52,033	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,680	
J.	January Obligation	\$4,322	
K.	February & March Obligation	\$8,645	
L.	April Obligation	\$3,768	
M.	May Obligation	\$4,945	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$21,680	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,334	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,334	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bald Knob	
B.	Project Number / PPN	AR08400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,866	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$62,373	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,989	
J.	January Obligation	\$3,695	
K.	February & March Obligation	\$7,391	
L.	April Obligation	\$8,974	
M.	May Obligation	\$5,929	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$25,989	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,194	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,194	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dover	
B.	Project Number / PPN	AR08500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,874	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$45,590	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,996	
J.	January Obligation	\$2,208	
K.	February & March Obligation	\$4,416	
L.	April Obligation	\$8,038	
M.	May Obligation	\$4,334	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,996	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,797	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,797	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mammoth Spring	
B.	Project Number / PPN	AR08600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,796	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$40,853	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,022	
J.	January Obligation	\$3,038	
K.	February & March Obligation	\$6,075	
L.	April Obligation	\$4,026	
M.	May Obligation	\$3,883	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$17,022	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,403	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,403	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Crossett	
B.	Project Number / PPN	AR08700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$294,129	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$274,364	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$114,318	
J.	January Obligation	\$22,074	
K.	February & March Obligation	\$44,147	
L.	April Obligation	\$22,018	
M.	May Obligation	\$26,079	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$114,318	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,849	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,849	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lake City	
B.	Project Number / PPN	AR08800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,963	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$76,455	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$31,856	
J.	January Obligation	\$5,966	
K.	February & March Obligation	\$11,932	
L.	April Obligation	\$6,691	
M.	May Obligation	\$7,267	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$31,856	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,368	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,368	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Newark	
B.	Project Number / PPN	AR08900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$42,387	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$39,539	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,475	
J.	January Obligation	\$3,080	
K.	February & March Obligation	\$6,159	
L.	April Obligation	\$3,477	
M.	May Obligation	\$3,759	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$16,475	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,292	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,292	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Judsonia	
B.	Project Number / PPN	AR09000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,598	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$45,332	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,888	
J.	January Obligation	\$3,063	
K.	February & March Obligation	\$6,126	
L.	April Obligation	\$5,390	
M.	May Obligation	\$4,309	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,888	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,776	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,776	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ola	
B.	Project Number / PPN	AR09100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$197,609	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$184,330	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,804	
J.	January Obligation	\$14,058	
K.	February & March Obligation	\$28,117	
L.	April Obligation	\$17,108	
M.	May Obligation	\$17,521	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$76,804	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,351	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,351	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Caraway	
B.	Project Number / PPN	AR09200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$106,705	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$99,534	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$41,473	
J.	January Obligation	\$8,435	
K.	February & March Obligation	\$16,871	
L.	April Obligation	\$6,706	
M.	May Obligation	\$9,461	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$41,473	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,289	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,289	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hickory Ridge	
B.	Project Number / PPN	AR09300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,304	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$46,924	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,552	
J.	January Obligation	\$3,561	
K.	February & March Obligation	\$7,123	
L.	April Obligation	\$4,407	
M.	May Obligation	\$4,461	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,552	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,908	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,908	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Malvern	
B.	Project Number / PPN	AR09400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,693	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$334,589	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,412	
J.	January Obligation	\$29,000	
K.	February & March Obligation	\$57,999	
L.	April Obligation	\$20,609	
M.	May Obligation	\$31,804	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$139,412	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$27,865	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$27,865	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Decatur	
B.	Project Number / PPN	AR09500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,710	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$90,211	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,588	
J.	January Obligation	\$5,608	
K.	February & March Obligation	\$11,216	
L.	April Obligation	\$12,189	
M.	May Obligation	\$8,575	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,588	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,513	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,513	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alma	
B.	Project Number / PPN	AR09600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,410	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$215,859	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,941	
J.	January Obligation	\$17,536	
K.	February & March Obligation	\$35,071	
L.	April Obligation	\$16,816	
M.	May Obligation	\$20,518	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$89,941	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,977	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,977	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fayetteville	
B.	Project Number / PPN	AR09700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$597,350	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$557,208	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$232,170	
J.	January Obligation	\$42,711	
K.	February & March Obligation	\$85,421	
L.	April Obligation	\$51,073	
M.	May Obligation	\$52,965	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$232,170	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$46,404	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$46,404	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McRae	
B.	Project Number / PPN	AR09800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,156	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$29,995	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,498	
J.	January Obligation	\$2,119	
K.	February & March Obligation	\$4,237	
L.	April Obligation	\$3,291	
M.	May Obligation	\$2,851	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$12,498	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,498	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,498	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$588,598	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$549,044	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$228,768	
J.	January Obligation	\$39,067	
K.	February & March Obligation	\$78,134	
L.	April Obligation	\$59,378	
M.	May Obligation	\$52,189	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$228,768	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$45,725	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$45,725	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Forrest City	
B.	Project Number / PPN	AR09900000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$541,324	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$504,947	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$210,395	
J.	January Obligation	\$42,445	
K.	February & March Obligation	\$84,889	
L.	April Obligation	\$35,063	
M.	May Obligation	\$47,998	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$210,395	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$42,052	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$42,052	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ozark	
B.	Project Number / PPN	AR10100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,817	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$97,773	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,739	
J.	January Obligation	\$7,894	
K.	February & March Obligation	\$15,789	
L.	April Obligation	\$7,762	
M.	May Obligation	\$9,294	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$40,739	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,143	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,143	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Coal Hill	
B.	Project Number / PPN	AR10200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$58,794	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$54,843	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,851	
J.	January Obligation	\$3,621	
K.	February & March Obligation	\$7,241	
L.	April Obligation	\$6,776	
M.	May Obligation	\$5,213	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$22,851	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,568	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,568	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Springdale Housing Authority	
B.	Project Number / PPN	AR10400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$512,880	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$478,414	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$199,339	
J.	January Obligation	\$39,565	
K.	February & March Obligation	\$79,131	
L.	April Obligation	\$35,168	
M.	May Obligation	\$45,475	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$199,339	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$39,843	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$39,843	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beebe	
B.	Project Number / PPN	AR10600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,117	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$64,472	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$26,863	
J.	January Obligation	\$5,092	
K.	February & March Obligation	\$10,185	
L.	April Obligation	\$5,458	
M.	May Obligation	\$6,128	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$26,863	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,370	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,370	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rison	
B.	Project Number / PPN	AR11100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,999	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$88,615	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,923	
J.	January Obligation	\$6,486	
K.	February & March Obligation	\$12,971	
L.	April Obligation	\$9,043	
M.	May Obligation	\$8,423	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$36,923	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,380	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,380	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marmaduke	
B.	Project Number / PPN	AR11200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,907	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$123,976	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,657	
J.	January Obligation	\$10,240	
K.	February & March Obligation	\$20,481	
L.	April Obligation	\$9,151	
M.	May Obligation	\$11,785	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$51,657	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,324	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,324	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Heber Springs	
B.	Project Number / PPN	AR11300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$131,276	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$122,454	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,023	
J.	January Obligation	\$9,354	
K.	February & March Obligation	\$18,709	
L.	April Obligation	\$11,320	
M.	May Obligation	\$11,640	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$51,023	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,198	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,198	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Polk County Housing Authority	
B.	Project Number / PPN	AR11700001718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$360,427	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$336,206	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$140,086	
J.	January Obligation	\$20,655	
K.	February & March Obligation	\$41,311	
L.	April Obligation	\$46,162	
M.	May Obligation	\$31,958	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$140,086	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$27,999	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$27,999	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of McCrory	
B.	Project Number / PPN	AR11800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,313	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$92,639	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,600	
J.	January Obligation	\$7,205	
K.	February & March Obligation	\$14,410	
L.	April Obligation	\$8,179	
M.	May Obligation	\$8,806	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$38,600	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,715	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,715	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Yellville	
B.	Project Number / PPN	AR12200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$49,144	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$45,842	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,101	
J.	January Obligation	\$2,780	
K.	February & March Obligation	\$5,561	
L.	April Obligation	\$6,402	
M.	May Obligation	\$4,358	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,101	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,818	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,818	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Augusta	
B.	Project Number / PPN	AR12300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,470	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$256,026	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,678	
J.	January Obligation	\$20,796	
K.	February & March Obligation	\$41,593	
L.	April Obligation	\$19,952	
M.	May Obligation	\$24,337	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$106,678	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,321	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,321	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jonesboro Urban Renewal HA	
B.	Project Number / PPN	AR13100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$471,238	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$439,571	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$183,155	
J.	January Obligation	\$33,548	
K.	February & March Obligation	\$67,097	
L.	April Obligation	\$40,726	
M.	May Obligation	\$41,784	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$183,155	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,607	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,607	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Atkins	
B.	Project Number / PPN	AR14100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$63,976	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$59,677	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,865	
J.	January Obligation	\$4,653	
K.	February & March Obligation	\$9,305	
L.	April Obligation	\$5,235	
M.	May Obligation	\$5,672	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$24,865	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,970	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,970	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kensett	
B.	Project Number / PPN	AR14600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,125	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$89,665	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,360	
J.	January Obligation	\$7,734	
K.	February & March Obligation	\$15,469	
L.	April Obligation	\$5,635	
M.	May Obligation	\$8,522	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,360	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,468	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,468	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of England	
B.	Project Number / PPN	AR14800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$324,766	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$302,942	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$126,226	
J.	January Obligation	\$23,998	
K.	February & March Obligation	\$47,996	
L.	April Obligation	\$25,436	
M.	May Obligation	\$28,796	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$126,226	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$25,229	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,229	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stuttgart Housing Authority	
B.	Project Number / PPN	AR16600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$300,225	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$280,050	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$116,688	
J.	January Obligation	\$23,424	
K.	February & March Obligation	\$46,847	
L.	April Obligation	\$19,797	
M.	May Obligation	\$26,620	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$116,688	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,322	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,322	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	AR17000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$267,703	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$249,713	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,047	
J.	January Obligation	\$19,000	
K.	February & March Obligation	\$38,001	
L.	April Obligation	\$23,310	
M.	May Obligation	\$23,736	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,047	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,797	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,797	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Greenwood	
B.	Project Number / PPN	AR17100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,796	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$82,829	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,512	
J.	January Obligation	\$5,968	
K.	February & March Obligation	\$11,937	
L.	April Obligation	\$8,734	
M.	May Obligation	\$7,873	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$34,512	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,898	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,898	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cotton Plant	
B.	Project Number / PPN	AR17200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$163,679	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$152,680	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,617	
J.	January Obligation	\$12,344	
K.	February & March Obligation	\$24,689	
L.	April Obligation	\$12,071	
M.	May Obligation	\$14,513	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$63,617	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,715	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,715	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benton, Ar	
B.	Project Number / PPN	AR17500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$216,629	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$202,072	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,197	
J.	January Obligation	\$15,386	
K.	February & March Obligation	\$30,773	
L.	April Obligation	\$18,830	
M.	May Obligation	\$19,208	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$84,197	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,828	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,828	