

**CY 2018 Operating Subsidy**

AR002 North Little Rock Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR00200000718D	\$811,980	\$769,270	\$697,335	\$71,935				\$71,935
2	AR00200000518D	\$700,913	\$664,045	\$601,949	\$62,096				\$62,096
3	AR00200000418D	\$377,136	\$357,299	\$323,888	\$33,411				\$33,411
4	AR00200000318D	\$1,012,812	\$959,538	\$869,811	\$89,727				\$89,727
5	AR00200000218D	\$784,452	\$743,190	\$673,693	\$69,497				\$69,497
6	AR00200000118D	\$481,636	\$456,302	\$413,633	\$42,669				\$42,669
<b>AR002</b>	<b>Total</b>	<b>\$4,168,929</b>	<b>\$3,949,644</b>	<b>\$3,580,309</b>	<b>\$369,335</b>				<b>\$369,335</b>

### CY 2018 Operating Subsidy

AR002 North Little Rock Housing Authority

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**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR004 Housing Authority of the City of Little Rock

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR00400002818D	\$21,284	\$20,164	\$18,279	\$1,885				\$1,885
2	AR00400002718D	\$24,919	\$23,608	\$21,401	\$2,207				\$2,207
3	AR00400002618D	\$7,647	\$7,245	\$6,567	\$678				\$678
4	AR00400002118D	\$46,516	\$44,069	\$39,948	\$4,121				\$4,121
5	AR00400002018D	\$165,110	\$156,425	\$141,797	\$14,628				\$14,628
6	AR00400001918D	\$144,789	\$137,173	\$124,346	\$12,827				\$12,827
7	AR00400001818D	\$186,822	\$176,995	\$160,444	\$16,551				\$16,551
8	AR00400001118D	\$435,768	\$412,847	\$374,241	\$38,606				\$38,606
9	AR00400001018D	\$417,198	\$395,253	\$358,293	\$36,960				\$36,960
10	AR00400000918D	\$649,058	\$614,918	\$557,416	\$57,502				\$57,502
11	AR00400000118D	\$335,324	\$317,686	\$287,979	\$29,707				\$29,707
<b>AR004</b>	<b>Total</b>	<b>\$2,434,435</b>	<b>\$2,306,383</b>	<b>\$2,090,711</b>	<b>\$215,672</b>				<b>\$215,672</b>

### CY 2018 Operating Subsidy

AR004    Housing Authority of the City of Little Rock

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR005 Blytheville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
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1	AR00500000118D	\$795,724	\$753,869	\$683,374	\$70,495				\$70,495
<b>AR005</b>	<b>Total</b>	<b>\$795,724</b>	<b>\$753,869</b>	<b>\$683,374</b>	<b>\$70,495</b>				<b>\$70,495</b>

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### CY 2018 Operating Subsidy

AR006 Housing Authority of the City of Conway

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR00600000118D	\$470,296	\$445,558	\$403,893	\$41,665				\$41,665
<b>AR006</b>	<b>Total</b>	<b>\$470,296</b>	<b>\$445,558</b>	<b>\$403,893</b>	<b>\$41,665</b>				<b>\$41,665</b>

Definitions:

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### CY 2018 Operating Subsidy

AR010 NW Regional Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR01000000118D	\$135,662	\$128,526	\$116,507	\$12,019				\$12,019
<b>AR010</b>	<b>Total</b>	<b>\$135,662</b>	<b>\$128,526</b>	<b>\$116,507</b>	<b>\$12,019</b>				<b>\$12,019</b>

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### CY 2018 Operating Subsidy

AR012 Arkadelphia Housing Authority

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1	AR01200000118D	\$321,020	\$304,134	\$275,695	\$28,439				\$28,439
<b>AR012</b>	<b>Total</b>	<b>\$321,020</b>	<b>\$304,134</b>	<b>\$275,695</b>	<b>\$28,439</b>				<b>\$28,439</b>

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### CY 2018 Operating Subsidy

AR015    Housing Authority of the City of Texarkana

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1	AR01500000418D	\$677,689	\$642,043	\$582,005	\$60,038				\$60,038
2	AR01500000118D	\$705,930	\$668,798	\$606,259	\$62,539				\$62,539
<b>AR015</b>	<b>Total</b>	<b>\$1,383,619</b>	<b>\$1,310,841</b>	<b>\$1,188,264</b>	<b>\$122,577</b>				<b>\$122,577</b>

### CY 2018 Operating Subsidy

AR015    Housing Authority of the City of Texarkana

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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**CY 2018 Operating Subsidy**

AR016 CAMDEN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
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1	AR01600000318D	\$750,262	\$710,798	\$644,331	\$66,467				\$66,467
2	AR01600000118D	\$910,239	\$862,360	\$781,721	\$80,639				\$80,639
<b>AR016</b>	<b>Total</b>	<b>\$1,660,501</b>	<b>\$1,573,158</b>	<b>\$1,426,052</b>	<b>\$147,106</b>				<b>\$147,106</b>

### CY 2018 Operating Subsidy

AR016 CAMDEN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
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### CY 2018 Operating Subsidy

AR017 Pine Bluff Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR01700000118D	\$111,812	\$105,931	\$123,510	(\$17,579)			\$17,579	\$0
<b>AR017</b>	<b>Total</b>	<b>\$111,812</b>	<b>\$105,931</b>	<b>\$123,510</b>	<b>(\$17,579)</b>			<b>\$17,579</b>	<b>\$0</b>

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### CY 2018 Operating Subsidy

AR018 Housing Authority of the City of Magnolia

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR01800000118D	\$312,208	\$295,786	\$268,127	\$27,659				\$27,659
<b>AR018</b>	<b>Total</b>	<b>\$312,208</b>	<b>\$295,786</b>	<b>\$268,127</b>	<b>\$27,659</b>				<b>\$27,659</b>

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### CY 2018 Operating Subsidy

AR020 Little River County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02000000118D	\$298,500	\$282,799	\$256,354	\$26,445				\$26,445
<b>AR020</b>	<b>Total</b>	<b>\$298,500</b>	<b>\$282,799</b>	<b>\$256,354</b>	<b>\$26,445</b>				<b>\$26,445</b>

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### CY 2018 Operating Subsidy

AR021 Housing Authority of the City of Osceola

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02100000118D	\$1,012,225	\$958,982	\$869,307	\$89,675				\$89,675
<b>AR021</b>	<b>Total</b>	<b>\$1,012,225</b>	<b>\$958,982</b>	<b>\$869,307</b>	<b>\$89,675</b>				<b>\$89,675</b>

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### CY 2018 Operating Subsidy

AR022 Housing Authority of the County of Sevier

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02200000118D	\$277,745	\$263,136	\$238,530	\$24,606				\$24,606
<b>AR022</b>	<b>Total</b>	<b>\$277,745</b>	<b>\$263,136</b>	<b>\$238,530</b>	<b>\$24,606</b>				<b>\$24,606</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR023 Housing Authority of the County of Poinsett

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02300000118D	\$570,559	\$540,548	\$490,001	\$50,547				\$50,547
<b>AR023</b>	<b>Total</b>	<b>\$570,559</b>	<b>\$540,548</b>	<b>\$490,001</b>	<b>\$50,547</b>				<b>\$50,547</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR024 West Memphis Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02400000118D	\$1,188,313	\$1,125,808	\$1,020,532	\$105,276				\$105,276
<b>AR024</b>	<b>Total</b>	<b>\$1,188,313</b>	<b>\$1,125,808</b>	<b>\$1,020,532</b>	<b>\$105,276</b>				<b>\$105,276</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR025    Housing Authority of the County of Howard

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02500000118D	\$427,583	\$405,092	\$367,211	\$37,881				\$37,881
<b>AR025</b>	<b>Total</b>	<b>\$427,583</b>	<b>\$405,092</b>	<b>\$367,211</b>	<b>\$37,881</b>				<b>\$37,881</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR026 Housing Authority of the City of Morrilton

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02600000118D	\$481,593	\$456,261	\$413,595	\$42,666				\$42,666
<b>AR026</b>	<b>Total</b>	<b>\$481,593</b>	<b>\$456,261</b>	<b>\$413,595</b>	<b>\$42,666</b>				<b>\$42,666</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR027 Housing Authority of the City of Marianna

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02700000118D	\$819,224	\$776,133	\$703,556	\$72,577				\$72,577
<b>AR027</b>	<b>Total</b>	<b>\$819,224</b>	<b>\$776,133</b>	<b>\$703,556</b>	<b>\$72,577</b>				<b>\$72,577</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR028 Housing Authority of the City of Newport

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02800000118D	\$726,851	\$688,619	\$624,225	\$64,394				\$64,394
<b>AR028</b>	<b>Total</b>	<b>\$726,851</b>	<b>\$688,619</b>	<b>\$624,225</b>	<b>\$64,394</b>				<b>\$64,394</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR029 Housing Authority of the City of Van Buren

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR02900000118D	\$652,876	\$618,535	\$560,695	\$57,840				\$57,840
<b>AR029</b>	<b>Total</b>	<b>\$652,876</b>	<b>\$618,535</b>	<b>\$560,695</b>	<b>\$57,840</b>				<b>\$57,840</b>

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR031 Hot Springs Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR03100000118D	\$1,157,910	\$1,097,004	\$994,422	\$102,582				\$102,582
<b>AR031</b>	<b>Total</b>	<b>\$1,157,910</b>	<b>\$1,097,004</b>	<b>\$994,422</b>	<b>\$102,582</b>				<b>\$102,582</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR032 Housing Authority of the City of Paris

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR03200000118D	\$113,960	\$107,966	\$97,870	\$10,096				\$10,096
<b>AR032</b>	<b>Total</b>	<b>\$113,960</b>	<b>\$107,966</b>	<b>\$97,870</b>	<b>\$10,096</b>				<b>\$10,096</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR034 Trumann Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR03400000118D	\$967,595	\$916,700	\$830,979	\$85,721				\$85,721
<b>AR034</b>	<b>Total</b>	<b>\$967,595</b>	<b>\$916,700</b>	<b>\$830,979</b>	<b>\$85,721</b>				<b>\$85,721</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR035 Searcy Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR03500000118D	\$396,819	\$375,946	\$340,791	\$35,155				\$35,155
<b>AR035</b>	<b>Total</b>	<b>\$396,819</b>	<b>\$375,946</b>	<b>\$340,791</b>	<b>\$35,155</b>				<b>\$35,155</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR037 Housing Authority of the City of Prescott

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR03700000118D	\$299,658	\$283,896	\$257,349	\$26,547				\$26,547
<b>AR037</b>	<b>Total</b>	<b>\$299,658</b>	<b>\$283,896</b>	<b>\$257,349</b>	<b>\$26,547</b>				<b>\$26,547</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR038 Housing Authority of the City of Booneville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR03800000118D	\$87,255	\$82,665	\$74,936	\$7,729				\$7,729
<b>AR038</b>	<b>Total</b>	<b>\$87,255</b>	<b>\$82,665</b>	<b>\$74,936</b>	<b>\$7,729</b>				<b>\$7,729</b>

Definitions:

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### CY 2018 Operating Subsidy

AR039 Wynne Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR03900000118D	\$197,403	\$187,020	\$169,531	\$17,489				\$17,489
<b>AR039</b>	<b>Total</b>	<b>\$197,403</b>	<b>\$187,020</b>	<b>\$169,531</b>	<b>\$17,489</b>				<b>\$17,489</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR040 Housing Authority of the City of Des Arc

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04000000118D	\$137,091	\$129,880	\$117,735	\$12,145				\$12,145
<b>AR040</b>	<b>Total</b>	<b>\$137,091</b>	<b>\$129,880</b>	<b>\$117,735</b>	<b>\$12,145</b>				<b>\$12,145</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR041    Lonoke County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04100000118D	\$359,473	\$340,565	\$308,718	\$31,847				\$31,847
<b>AR041</b>	<b>Total</b>	<b>\$359,473</b>	<b>\$340,565</b>	<b>\$308,718</b>	<b>\$31,847</b>				<b>\$31,847</b>

Definitions:

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR042 Star City Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04200000118D	\$143,254	\$135,719	\$123,028	\$12,691				\$12,691
<b>AR042</b>	<b>Total</b>	<b>\$143,254</b>	<b>\$135,719</b>	<b>\$123,028</b>	<b>\$12,691</b>				<b>\$12,691</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR043 Housing Authority of the City of Dumas

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04300000118D	\$208,175	\$197,225	\$178,782	\$18,443				\$18,443
<b>AR043</b>	<b>Total</b>	<b>\$208,175</b>	<b>\$197,225</b>	<b>\$178,782</b>	<b>\$18,443</b>				<b>\$18,443</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR044 Housing Authority of the City of Waldron

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04400000118D	\$213,681	\$202,441	\$183,511	\$18,930				\$18,930
<b>AR044</b>	<b>Total</b>	<b>\$213,681</b>	<b>\$202,441</b>	<b>\$183,511</b>	<b>\$18,930</b>				<b>\$18,930</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR045 Pike County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04500000118D	\$86,648	\$82,090	\$74,414	\$7,676				\$7,676
<b>AR045</b>	<b>Total</b>	<b>\$86,648</b>	<b>\$82,090</b>	<b>\$74,414</b>	<b>\$7,676</b>				<b>\$7,676</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR046 HOUSING AUTHORITY OF THE CITY OF AMITY

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04600000118D	\$71,141	\$67,399	\$61,097	\$6,302				\$6,302
<b>AR046</b>	<b>Total</b>	<b>\$71,141</b>	<b>\$67,399</b>	<b>\$61,097</b>	<b>\$6,302</b>				<b>\$6,302</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR047 Housing Authority of the City of Hoxie

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04700000118D	\$37,083	\$35,132	\$31,847	\$3,285				\$3,285
<b>AR047</b>	<b>Total</b>	<b>\$37,083</b>	<b>\$35,132</b>	<b>\$31,847</b>	<b>\$3,285</b>				<b>\$3,285</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR049 Housing Authority of the City of Gurdon

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR04900000118D	\$86,327	\$81,786	\$74,138	\$7,648				\$7,648
<b>AR049</b>	<b>Total</b>	<b>\$86,327</b>	<b>\$81,786</b>	<b>\$74,138</b>	<b>\$7,648</b>				<b>\$7,648</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR050 Housing Authority of the City of Helena

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR05000000118D	\$665,401	\$630,401	\$571,452	\$58,949				\$58,949
<b>AR050</b>	<b>Total</b>	<b>\$665,401</b>	<b>\$630,401</b>	<b>\$571,452</b>	<b>\$58,949</b>				<b>\$58,949</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR051 Housing Authority of the City of Clarksville

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR05100000118D	\$274,077	\$259,661	\$235,380	\$24,281				\$24,281
<b>AR051</b>	<b>Total</b>	<b>\$274,077</b>	<b>\$259,661</b>	<b>\$235,380</b>	<b>\$24,281</b>				<b>\$24,281</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR052 Clarendon Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR05200000118D	\$205,444	\$194,638	\$176,437	\$18,201				\$18,201
<b>AR052</b>	<b>Total</b>	<b>\$205,444</b>	<b>\$194,638</b>	<b>\$176,437</b>	<b>\$18,201</b>				<b>\$18,201</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR053 Housing Authority of the City of McGehee

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR05300000118D	\$268,590	\$254,462	\$230,667	\$23,795				\$23,795
<b>AR053</b>	<b>Total</b>	<b>\$268,590</b>	<b>\$254,462</b>	<b>\$230,667</b>	<b>\$23,795</b>				<b>\$23,795</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR054 Housing Authority of the City of Wilson

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR05400000118D	\$173,686	\$164,550	\$149,163	\$15,387				\$15,387
<b>AR054</b>	<b>Total</b>	<b>\$173,686</b>	<b>\$164,550</b>	<b>\$149,163</b>	<b>\$15,387</b>				<b>\$15,387</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR055 Housing Authority of the City of Dardanelle

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR05500000118D	\$114,265	\$108,255	\$98,132	\$10,123				\$10,123
<b>AR055</b>	<b>Total</b>	<b>\$114,265</b>	<b>\$108,255</b>	<b>\$98,132</b>	<b>\$10,123</b>				<b>\$10,123</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR057 Housing Authority of the City of Imboden

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR05700000118D	\$81,813	\$77,510	\$70,262	\$7,248				\$7,248
<b>AR057</b>	<b>Total</b>	<b>\$81,813</b>	<b>\$77,510</b>	<b>\$70,262</b>	<b>\$7,248</b>				<b>\$7,248</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR059 Housing Authority of the City of Brinkley

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR05900000118D	\$552,262	\$523,213	\$474,287	\$48,926				\$48,926
<b>AR059</b>	<b>Total</b>	<b>\$552,262</b>	<b>\$523,213</b>	<b>\$474,287</b>	<b>\$48,926</b>				<b>\$48,926</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR060 Housing Authority of the City of West Helena

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR06000000118D	\$656,668	\$622,127	\$563,952	\$58,175				\$58,175
<b>AR060</b>	<b>Total</b>	<b>\$656,668</b>	<b>\$622,127</b>	<b>\$563,952</b>	<b>\$58,175</b>				<b>\$58,175</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR061 Housing Authority of the City of Hughes

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR06100000118D	\$104,562	\$99,062	\$89,799	\$9,263				\$9,263
<b>AR061</b>	<b>Total</b>	<b>\$104,562</b>	<b>\$99,062</b>	<b>\$89,799</b>	<b>\$9,263</b>				<b>\$9,263</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR064 Housing Authority of the City of Earle

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR06400000318D	\$176,496	\$167,212	\$151,576	\$15,636				\$15,636
<b>AR064</b>	<b>Total</b>	<b>\$176,496</b>	<b>\$167,212</b>	<b>\$151,576</b>	<b>\$15,636</b>				<b>\$15,636</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR065 Housing Authority of the City of Stephens

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR06500000118D	\$177,214	\$167,893	\$152,192	\$15,701				\$15,701
<b>AR065</b>	<b>Total</b>	<b>\$177,214</b>	<b>\$167,893</b>	<b>\$152,192</b>	<b>\$15,701</b>				<b>\$15,701</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR066 Russellville Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR06600000118D	\$456,183	\$432,188	\$391,773	\$40,415				\$40,415
<b>AR066</b>	<b>Total</b>	<b>\$456,183</b>	<b>\$432,188</b>	<b>\$391,773</b>	<b>\$40,415</b>				<b>\$40,415</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR068 Hope Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR06800000118D	\$591,082	\$559,991	\$507,626	\$52,365				\$52,365
<b>AR068</b>	<b>Total</b>	<b>\$591,082</b>	<b>\$559,991</b>	<b>\$507,626</b>	<b>\$52,365</b>				<b>\$52,365</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR069 Housing Authority of the City of Rector

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR06900000118D	\$145,505	\$137,851	\$124,961	\$12,890				\$12,890
<b>AR069</b>	<b>Total</b>	<b>\$145,505</b>	<b>\$137,851</b>	<b>\$124,961</b>	<b>\$12,890</b>				<b>\$12,890</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR070 Housing Authority of the City of Monette

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07000000118D	\$96,845	\$91,751	\$83,171	\$8,580				\$8,580
<b>AR070</b>	<b>Total</b>	<b>\$96,845</b>	<b>\$91,751</b>	<b>\$83,171</b>	<b>\$8,580</b>				<b>\$8,580</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR071    Housing Authority of the City of Batesville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR07100000218D	\$25,892	\$24,530	\$22,237	\$2,293				\$2,293
2	AR07100000118D	\$77,976	\$73,874	\$66,966	\$6,908				\$6,908
<b>AR071</b>	<b>Total</b>	<b>\$103,868</b>	<b>\$98,404</b>	<b>\$89,203</b>	<b>\$9,201</b>				<b>\$9,201</b>

### CY 2018 Operating Subsidy

AR071    Housing Authority of the City of Batesville

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR072 Housing Authority of the City of Parkin

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07200000118D	\$173,237	\$164,125	\$148,777	\$15,348				\$15,348
<b>AR072</b>	<b>Total</b>	<b>\$173,237</b>	<b>\$164,125</b>	<b>\$148,777</b>	<b>\$15,348</b>				<b>\$15,348</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR073 Housing Authority of the City of Sparkman

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07300000118D	\$47,772	\$45,259	\$41,027	\$4,232				\$4,232
<b>AR073</b>	<b>Total</b>	<b>\$47,772</b>	<b>\$45,259</b>	<b>\$41,027</b>	<b>\$4,232</b>				<b>\$4,232</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR074 Housing Authority of the City of Salem

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07400000118D	\$99,641	\$94,400	\$85,573	\$8,827				\$8,827
<b>AR074</b>	<b>Total</b>	<b>\$99,641</b>	<b>\$94,400</b>	<b>\$85,573</b>	<b>\$8,827</b>				<b>\$8,827</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR075 Housing Authority of the City of Leachville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07500000118D	\$216,347	\$204,967	\$185,800	\$19,167				\$19,167
<b>AR075</b>	<b>Total</b>	<b>\$216,347</b>	<b>\$204,967</b>	<b>\$185,800</b>	<b>\$19,167</b>				<b>\$19,167</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR076 Housing Authority of the City of Mount Ida

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07600000118D	\$59,004	\$55,900	\$50,673	\$5,227				\$5,227
<b>AR076</b>	<b>Total</b>	<b>\$59,004</b>	<b>\$55,900</b>	<b>\$50,673</b>	<b>\$5,227</b>				<b>\$5,227</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR078 Housing Authority of the City of Dell

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07800000118D	\$31,407	\$29,755	\$26,973	\$2,782				\$2,782
<b>AR078</b>	<b>Total</b>	<b>\$31,407</b>	<b>\$29,755</b>	<b>\$26,973</b>	<b>\$2,782</b>				<b>\$2,782</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR079 Housing Authority of the City of Luxora

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR07900000118D	\$108,959	\$103,228	\$93,575	\$9,653				\$9,653
<b>AR079</b>	<b>Total</b>	<b>\$108,959</b>	<b>\$103,228</b>	<b>\$93,575</b>	<b>\$9,653</b>				<b>\$9,653</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR080 Housing Authority of the City of Manila

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08000000118D	\$191,587	\$181,510	\$164,536	\$16,974				\$16,974
<b>AR080</b>	<b>Total</b>	<b>\$191,587</b>	<b>\$181,510</b>	<b>\$164,536</b>	<b>\$16,974</b>				<b>\$16,974</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR081 Housing Authority of the City of Carthage

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08100000118D	\$32,294	\$30,595	\$27,735	\$2,860				\$2,860
<b>AR081</b>	<b>Total</b>	<b>\$32,294</b>	<b>\$30,595</b>	<b>\$27,735</b>	<b>\$2,860</b>				<b>\$2,860</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR082 Warren Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08200000118D	\$388,036	\$367,625	\$333,249	\$34,376				\$34,376
<b>AR082</b>	<b>Total</b>	<b>\$388,036</b>	<b>\$367,625</b>	<b>\$333,249</b>	<b>\$34,376</b>				<b>\$34,376</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR083    Housing Authority of the City of Gould

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08300000118D	\$55,782	\$52,848	\$47,906	\$4,942				\$4,942
<b>AR083</b>	<b>Total</b>	<b>\$55,782</b>	<b>\$52,848</b>	<b>\$47,906</b>	<b>\$4,942</b>				<b>\$4,942</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR084 Housing Authority of the City of Bald Knob

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08400000118D	\$66,866	\$63,349	\$57,425	\$5,924				\$5,924
<b>AR084</b>	<b>Total</b>	<b>\$66,866</b>	<b>\$63,349</b>	<b>\$57,425</b>	<b>\$5,924</b>				<b>\$5,924</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR085    Housing Authority of the City of Dover

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08500000118D	\$48,874	\$46,303	\$41,973	\$4,330				\$4,330
<b>AR085</b>	<b>Total</b>	<b>\$48,874</b>	<b>\$46,303</b>	<b>\$41,973</b>	<b>\$4,330</b>				<b>\$4,330</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR086 Housing Authority of the City of Mammoth Spring

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08600000118D	\$43,796	\$41,492	\$37,613	\$3,879				\$3,879
<b>AR086</b>	<b>Total</b>	<b>\$43,796</b>	<b>\$41,492</b>	<b>\$37,613</b>	<b>\$3,879</b>				<b>\$3,879</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR087 Housing Authority of the City of Crossett

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08700000118D	\$294,129	\$278,658	\$252,600	\$26,058				\$26,058
<b>AR087</b>	<b>Total</b>	<b>\$294,129</b>	<b>\$278,658</b>	<b>\$252,600</b>	<b>\$26,058</b>				<b>\$26,058</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR088    Housing Authority of the City of Lake City

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08800000118D	\$81,963	\$77,652	\$70,391	\$7,261				\$7,261
<b>AR088</b>	<b>Total</b>	<b>\$81,963</b>	<b>\$77,652</b>	<b>\$70,391</b>	<b>\$7,261</b>				<b>\$7,261</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR089 Housing Authority of the City of Newark

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR08900000118D	\$42,387	\$40,157	\$36,403	\$3,754				\$3,754
<b>AR089</b>	<b>Total</b>	<b>\$42,387</b>	<b>\$40,157</b>	<b>\$36,403</b>	<b>\$3,754</b>				<b>\$3,754</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR090 Housing Authority of the City of Judsonia

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR09000000118D	\$48,598	\$46,042	\$41,737	\$4,305				\$4,305
<b>AR090</b>	<b>Total</b>	<b>\$48,598</b>	<b>\$46,042</b>	<b>\$41,737</b>	<b>\$4,305</b>				<b>\$4,305</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR091 Housing Authority of the City of Ola

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR09100000118D	\$197,609	\$187,215	\$169,708	\$17,507				\$17,507
<b>AR091</b>	<b>Total</b>	<b>\$197,609</b>	<b>\$187,215</b>	<b>\$169,708</b>	<b>\$17,507</b>				<b>\$17,507</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR092    Housing Authority of the City of Caraway

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR09200000118D	\$106,705	\$101,092	\$91,639	\$9,453				\$9,453
<b>AR092</b>	<b>Total</b>	<b>\$106,705</b>	<b>\$101,092</b>	<b>\$91,639</b>	<b>\$9,453</b>				<b>\$9,453</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR093 Housing Authority of the City of Hickory Ridge

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR09300000118D	\$50,304	\$47,658	\$43,202	\$4,456				\$4,456
<b>AR093</b>	<b>Total</b>	<b>\$50,304</b>	<b>\$47,658</b>	<b>\$43,202</b>	<b>\$4,456</b>				<b>\$4,456</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR094 Housing Authority of the City of Malvern

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR09400000118D	\$358,693	\$339,826	\$308,049	\$31,777				\$31,777
<b>AR094</b>	<b>Total</b>	<b>\$358,693</b>	<b>\$339,826</b>	<b>\$308,049</b>	<b>\$31,777</b>				<b>\$31,777</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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### CY 2018 Operating Subsidy

AR095 Housing Authority of the City of Decatur

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR09500000118D	\$96,710	\$91,623	\$83,056	\$8,567				\$8,567
<b>AR095</b>	<b>Total</b>	<b>\$96,710</b>	<b>\$91,623</b>	<b>\$83,056</b>	<b>\$8,567</b>				<b>\$8,567</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR096 Housing Authority of the City of Alma

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR09600000118D	\$231,410	\$219,238	\$198,737	\$20,501				\$20,501
<b>AR096</b>	<b>Total</b>	<b>\$231,410</b>	<b>\$219,238</b>	<b>\$198,737</b>	<b>\$20,501</b>				<b>\$20,501</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR097 Housing Authority of the City of Fayetteville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR09700000118D	\$597,350	\$565,929	\$513,009	\$52,920				\$52,920
<b>AR097</b>	<b>Total</b>	<b>\$597,350</b>	<b>\$565,929</b>	<b>\$513,009</b>	<b>\$52,920</b>				<b>\$52,920</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR098 Housing Authority of the City of McRae

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR09800000118D	\$32,156	\$30,465	\$27,616	\$2,849				\$2,849
<b>AR098</b>	<b>Total</b>	<b>\$32,156</b>	<b>\$30,465</b>	<b>\$27,616</b>	<b>\$2,849</b>				<b>\$2,849</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR099    Housing Authority of the City of Forrest City

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR09900000218D	\$541,324	\$512,850	\$464,893	\$47,957				\$47,957
2	AR09900000118D	\$588,598	\$557,638	\$505,492	\$52,146				\$52,146
<b>AR099</b>	<b>Total</b>	<b>\$1,129,922</b>	<b>\$1,070,488</b>	<b>\$970,385</b>	<b>\$100,103</b>				<b>\$100,103</b>

### CY 2018 Operating Subsidy

AR099    Housing Authority of the City of Forrest City

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

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Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR101 Housing Authority of the City of Ozark

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR10100000118D	\$104,817	\$99,304	\$90,018	\$9,286				\$9,286
<b>AR101</b>	<b>Total</b>	<b>\$104,817</b>	<b>\$99,304</b>	<b>\$90,018</b>	<b>\$9,286</b>				<b>\$9,286</b>

Definitions:

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR102 Housing Authority of the City of Coal Hill

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR10200000118D	\$58,794	\$55,701	\$50,493	\$5,208				\$5,208
<b>AR102</b>	<b>Total</b>	<b>\$58,794</b>	<b>\$55,701</b>	<b>\$50,493</b>	<b>\$5,208</b>				<b>\$5,208</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR104 Springdale Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR10400000118D	\$512,880	\$485,903	\$440,466	\$45,437				\$45,437
<b>AR104</b>	<b>Total</b>	<b>\$512,880</b>	<b>\$485,903</b>	<b>\$440,466</b>	<b>\$45,437</b>				<b>\$45,437</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR106 Housing Authority of the City of Beebe

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR10600000118D	\$69,117	\$65,481	\$59,358	\$6,123				\$6,123
<b>AR106</b>	<b>Total</b>	<b>\$69,117</b>	<b>\$65,481</b>	<b>\$59,358</b>	<b>\$6,123</b>				<b>\$6,123</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR111 Housing Authority of the City of Rison

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR11100000118D	\$94,999	\$90,002	\$81,586	\$8,416				\$8,416
<b>AR111</b>	<b>Total</b>	<b>\$94,999</b>	<b>\$90,002</b>	<b>\$81,586</b>	<b>\$8,416</b>				<b>\$8,416</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR112 Housing Authority of the City of Marmaduke

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR11200000118D	\$132,907	\$125,916	\$114,142	\$11,774				\$11,774
<b>AR112</b>	<b>Total</b>	<b>\$132,907</b>	<b>\$125,916</b>	<b>\$114,142</b>	<b>\$11,774</b>				<b>\$11,774</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR113 Housing Authority of the City of Heber Springs

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR11300000118D	\$131,276	\$124,371	\$112,741	\$11,630				\$11,630
<b>AR113</b>	<b>Total</b>	<b>\$131,276</b>	<b>\$124,371</b>	<b>\$112,741</b>	<b>\$11,630</b>				<b>\$11,630</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR117 Polk County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR11700001718D	\$360,427	\$341,469	\$309,537	\$31,932				\$31,932
<b>AR117</b>	<b>Total</b>	<b>\$360,427</b>	<b>\$341,469</b>	<b>\$309,537</b>	<b>\$31,932</b>				<b>\$31,932</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR118 Housing Authority of the City of McCrory

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR11800000118D	\$99,313	\$94,089	\$85,290	\$8,799				\$8,799
<b>AR118</b>	<b>Total</b>	<b>\$99,313</b>	<b>\$94,089</b>	<b>\$85,290</b>	<b>\$8,799</b>				<b>\$8,799</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR122 Housing Authority of the City of Yellville

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR12200000118D	\$49,144	\$46,559	\$42,205	\$4,354				\$4,354
<b>AR122</b>	<b>Total</b>	<b>\$49,144</b>	<b>\$46,559</b>	<b>\$42,205</b>	<b>\$4,354</b>				<b>\$4,354</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR123    Housing Authority of the City of Augusta

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR12300000118D	\$274,470	\$260,033	\$235,717	\$24,316				\$24,316
<b>AR123</b>	<b>Total</b>	<b>\$274,470</b>	<b>\$260,033</b>	<b>\$235,717</b>	<b>\$24,316</b>				<b>\$24,316</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR131 Jonesboro Urban Renewal HA

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR13100000118D	\$471,238	\$446,451	\$404,703	\$41,748				\$41,748
<b>AR131</b>	<b>Total</b>	<b>\$471,238</b>	<b>\$446,451</b>	<b>\$404,703</b>	<b>\$41,748</b>				<b>\$41,748</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR141 Housing Authority of the City of Atkins

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR14100000118D	\$63,976	\$60,611	\$54,943	\$5,668				\$5,668
<b>AR141</b>	<b>Total</b>	<b>\$63,976</b>	<b>\$60,611</b>	<b>\$54,943</b>	<b>\$5,668</b>				<b>\$5,668</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR146 Housing Authority of the City of Kensett

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR14600000118D	\$96,125	\$91,069	\$82,553	\$8,516				\$8,516
<b>AR146</b>	<b>Total</b>	<b>\$96,125</b>	<b>\$91,069</b>	<b>\$82,553</b>	<b>\$8,516</b>				<b>\$8,516</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR148 Housing Authority of the City of England

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR14800000118D	\$324,766	\$307,683	\$278,911	\$28,772				\$28,772
<b>AR148</b>	<b>Total</b>	<b>\$324,766</b>	<b>\$307,683</b>	<b>\$278,911</b>	<b>\$28,772</b>				<b>\$28,772</b>

Definitions:

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR166    Stuttgart Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR16600000118D	\$300,225	\$284,433	\$257,835	\$26,598				\$26,598
<b>AR166</b>	<b>Total</b>	<b>\$300,225</b>	<b>\$284,433</b>	<b>\$257,835</b>	<b>\$26,598</b>				<b>\$26,598</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR170 Jacksonville Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR17000000118D	\$267,703	\$253,622	\$229,906	\$23,716				\$23,716
<b>AR170</b>	<b>Total</b>	<b>\$267,703</b>	<b>\$253,622</b>	<b>\$229,906</b>	<b>\$23,716</b>				<b>\$23,716</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR171 Housing Authority of the City of Greenwood

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR17100000118D	\$88,796	\$84,125	\$76,258	\$7,867				\$7,867
<b>AR171</b>	<b>Total</b>	<b>\$88,796</b>	<b>\$84,125</b>	<b>\$76,258</b>	<b>\$7,867</b>				<b>\$7,867</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.



### CY 2018 Operating Subsidy

AR172    Housing Authority of the City of Cotton Plant

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	AR17200000118D	\$163,679	\$155,069	\$140,569	\$14,500				\$14,500
<b>AR172</b>	<b>Total</b>	<b>\$163,679</b>	<b>\$155,069</b>	<b>\$140,569</b>	<b>\$14,500</b>				<b>\$14,500</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

AR175 Housing Authority of the City of Benton, Ar

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	AR17500000118D	\$216,629	\$205,234	\$186,043	\$19,191				\$19,191
<b>AR175</b>	<b>Total</b>	<b>\$216,629</b>	<b>\$205,234</b>	<b>\$186,043</b>	<b>\$19,191</b>				<b>\$19,191</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.