

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$3,426,445	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$3,083,801	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,027,934	
<b>K</b>	January Obligation	\$263,847	
<b>L</b>	February & March Obligation	\$527,693	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$791,540	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$236,394	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$236,394</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Project Number / PPN	AZ00100000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$967,902	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$871,112	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$290,371	
K	January Obligation	\$73,782	
L	February & March Obligation	\$147,563	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$221,345	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$69,026	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$69,026	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$326,737	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$294,063	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$98,021	
<b>K</b>	January Obligation	\$22,133	
<b>L</b>	February & March Obligation	\$44,266	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,399	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,622	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$31,622</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$381,836	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$343,652	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$114,551	
<b>K</b>	January Obligation	\$24,758	
<b>L</b>	February & March Obligation	\$49,515	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$74,273	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,278	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$40,278</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$397,008	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$357,307	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$119,102	
<b>K</b>	January Obligation	\$25,644	
<b>L</b>	February & March Obligation	\$51,287	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$76,931	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,171	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$42,171</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100000818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$701,798	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$631,618	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$210,539	
<b>K</b>	January Obligation	\$45,986	
<b>L</b>	February & March Obligation	\$91,972	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$137,958	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$72,581	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$72,581</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100001618D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$457,359	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$411,623	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$137,208	
<b>K</b>	January Obligation	\$31,936	
<b>L</b>	February & March Obligation	\$63,873	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,809	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,399	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$41,399</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100001718D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$340,835	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$306,752	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,251	
<b>K</b>	January Obligation	\$25,514	
<b>L</b>	February & March Obligation	\$51,028	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$76,542	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,709	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$25,709</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Project Number / PPN	AZ00100001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$256,178	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$230,560	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$76,853	
K	January Obligation	\$15,226	
L	February & March Obligation	\$30,452	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,678	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,175	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$31,175	

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<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100001918D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$167,626	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$150,863	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$50,288	
<b>K</b>	January Obligation	\$10,534	
<b>L</b>	February & March Obligation	\$21,069	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,603	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,685	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$18,685</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$83,462	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$75,116	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,039	
<b>K</b>	January Obligation	\$7,152	
<b>L</b>	February & March Obligation	\$14,304	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,456	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,583	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$3,583</b>	

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<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$190,235	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$171,212	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,071	
<b>K</b>	January Obligation	\$11,919	
<b>L</b>	February & March Obligation	\$23,838	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$35,757	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,314	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$21,314</b>	

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<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,486,150	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,337,535	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$445,845	
<b>K</b>	January Obligation	\$97,131	
<b>L</b>	February & March Obligation	\$194,263	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$291,394	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$154,451	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$154,451</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$179,581	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$161,623	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,874	
<b>K</b>	January Obligation	\$13,497	
<b>L</b>	February & March Obligation	\$26,994	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$40,491	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,383	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$13,383</b>	

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<b>A</b>	<b>PHA Name</b>	<b>City of Phoenix Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00100002418D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$117,989	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$106,190	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$35,397	
<b>K</b>	January Obligation	\$8,683	
<b>L</b>	February & March Obligation	\$17,367	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$26,050	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,347	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,347</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Project Number / PPN	AZ00100002518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$66,509	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$59,858	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,953	
K	January Obligation	\$9,288	
L	February & March Obligation	\$18,577	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,865	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-7,912	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	



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Line			Notes:
A	PHA Name	City of Phoenix Housing Department	
B	Project Number / PPN	AZ00100002618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$25,473	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$22,926	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,642	
K	January Obligation	\$6,342	
L	February & March Obligation	\$12,683	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,025	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-11,383	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>City of Glendale Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$617,783	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$556,005	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$185,335	
<b>K</b>	January Obligation	\$42,297	
<b>L</b>	February & March Obligation	\$84,594	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$126,891	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,444	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$58,444</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00400004818D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,216,157	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,094,541	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$364,847	
<b>K</b>	January Obligation	\$79,574	
<b>L</b>	February & March Obligation	\$159,147	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$238,721	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$126,126	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$126,126</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00400005118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$614,306	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$552,875	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$184,292	
<b>K</b>	January Obligation	\$43,037	
<b>L</b>	February & March Obligation	\$86,075	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$129,112	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,180	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$55,180</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00400006518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$93,633	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$84,270	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$28,090	
K	January Obligation	\$6,813	
L	February & March Obligation	\$13,627	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$20,440	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,650	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$7,650	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00400604018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$168,849	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$151,964	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$50,655	
K	January Obligation	\$12,216	
L	February & March Obligation	\$24,433	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,649	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,006	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,006	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00410011518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$125,029	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$112,526	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,509	
K	January Obligation	\$8,501	
L	February & March Obligation	\$17,002	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$25,503	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,006	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$12,006	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00430011018D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$574,176	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$516,758	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$172,253	
<b>K</b>	January Obligation	\$41,479	
<b>L</b>	February & March Obligation	\$82,959	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$124,438	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,815	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$47,815</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00440011118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$725,326	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$652,793	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$217,598	
K	January Obligation	\$55,784	
L	February & March Obligation	\$111,568	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$167,352	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,246	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,246	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Community Services Department of Tucson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00450011218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$924,928	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$832,435	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$277,478	
<b>K</b>	January Obligation	\$66,789	
<b>L</b>	February & March Obligation	\$133,577	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$200,366	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$77,112	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$77,112</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00460011318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$859,594	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$773,635	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$257,878	
K	January Obligation	\$56,354	
L	February & March Obligation	\$112,709	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$169,063	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$88,815	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$88,815	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Community Services Department of Tucson	
B	Project Number / PPN	AZ00470012018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$248,888	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$223,999	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,666	
K	January Obligation	\$18,140	
L	February & March Obligation	\$36,281	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,421	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,245	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,245	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Flagstaff Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00600000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$344,505	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$310,055	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$103,352	
<b>K</b>	January Obligation	\$19,516	
<b>L</b>	February & March Obligation	\$39,033	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,549	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,803	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$44,803</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Flagstaff Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00600000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$303,392	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$273,053	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$91,018	
<b>K</b>	January Obligation	\$22,832	
<b>L</b>	February & March Obligation	\$45,665	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$68,497	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,521	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$22,521</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winslow Public Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ00800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$165,039	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$148,535	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$49,512	
<b>K</b>	January Obligation	\$12,513	
<b>L</b>	February & March Obligation	\$25,026	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$37,539	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,973	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$11,973</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$397,909	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$358,118	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$119,373	
K	January Obligation	\$30,293	
L	February & March Obligation	\$60,586	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$90,879	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,494	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,494	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$31,424	
L	February & March Obligation	\$-31,424	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$141,426	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$127,283	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,428	
K	January Obligation	\$14,618	
L	February & March Obligation	\$29,237	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$43,855	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-1,427	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$27,097	
L	February & March Obligation	\$-27,097	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$14,487	
L	February & March Obligation	\$-14,487	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Maricopa County	
B	Project Number / PPN	AZ00900001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$134,443	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$120,999	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,333	
K	January Obligation	\$10,429	
L	February & March Obligation	\$20,857	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,286	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,047	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,047	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Pinal County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ01000000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$589,879	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$530,891	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$176,964	
<b>K</b>	January Obligation	\$41,246	
<b>L</b>	February & March Obligation	\$82,493	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$123,739	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$53,225	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$53,225</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Yuma County Housing Department</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ01300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$706,756	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$636,080	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$212,027	
<b>K</b>	January Obligation	\$50,162	
<b>L</b>	February & March Obligation	\$100,325	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$150,487	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$61,540	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$61,540</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Eloy Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$181,366	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$163,229	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,410	
<b>K</b>	January Obligation	\$14,119	
<b>L</b>	February & March Obligation	\$28,237	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$42,356	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,054	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$12,054</b>	



# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Nogales Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$603,005	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$542,705	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$180,902	
<b>K</b>	January Obligation	\$38,879	
<b>L</b>	February & March Obligation	\$77,758	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$116,637	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$64,265	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$64,265</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>South Tucson Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$700,470	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$630,423	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$210,141	
<b>K</b>	January Obligation	\$44,512	
<b>L</b>	February & March Obligation	\$89,023	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$133,535	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$76,606	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$76,606</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Chandler Housing &amp; Redevelopment Division</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ02800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$657,538	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$591,784	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$197,261	
<b>K</b>	January Obligation	\$48,229	
<b>L</b>	February & March Obligation	\$96,457	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$144,686	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$52,575	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$52,575</b>	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chandler Housing & Redevelopment Division	
B	Project Number / PPN	AZ02800000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$341,763	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$307,587	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,529	
K	January Obligation	\$25,813	
L	February & March Obligation	\$51,626	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$77,439	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,090	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,090	

# PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Williams Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>AZ04100000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$70,292	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$63,263	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,088	
<b>K</b>	January Obligation	\$5,266	
<b>L</b>	February & March Obligation	\$10,532	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,798	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,290	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$5,290</b>	