

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,430,966	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$3,336,958	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,668,479	
J.	January and February Obligation	\$506,889	
K.	March, April and May Obligation	\$742,028	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$1,248,917	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$419,562	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$419,562	

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Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$958,122	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$931,869	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$465,935	
J.	January and February Obligation	\$143,881	
K.	March, April and May Obligation	\$210,625	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$354,506	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$111,429	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$111,429	

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Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$336,221	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$327,009	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,505	
J.	January and February Obligation	\$47,649	
K.	March, April and May Obligation	\$69,753	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$117,402	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,103	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,103	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$389,471	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$378,799	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,400	
J.	January and February Obligation	\$55,127	
K.	March, April and May Obligation	\$80,701	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$135,828	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$53,572	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$53,572	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$391,153	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$380,435	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$190,218	
J.	January and February Obligation	\$58,308	
K.	March, April and May Obligation	\$85,356	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,664	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,554	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,554	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$371,828	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$361,640	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$180,820	
J.	January and February Obligation	\$79,786	
K.	March, April and May Obligation	\$116,798	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$196,584	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-15,764	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-15,764	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$472,679	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$459,728	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,864	
J.	January and February Obligation	\$69,095	
K.	March, April and May Obligation	\$101,147	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$170,242	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,622	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,622	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$339,800	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$330,489	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,245	
J.	January and February Obligation	\$50,391	
K.	March, April and May Obligation	\$73,767	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$124,158	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,087	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,087	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$239,022	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$232,473	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,237	
J.	January and February Obligation	\$37,394	
K.	March, April and May Obligation	\$54,740	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$92,134	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,103	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,103	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100001919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$184,986	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$179,917	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,959	
J.	January and February Obligation	\$25,354	
K.	March, April and May Obligation	\$37,116	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$62,470	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,489	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,489	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$84,952	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$82,624	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,312	
J.	January and February Obligation	\$12,227	
K.	March, April and May Obligation	\$17,898	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$30,125	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$11,187	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$11,187	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$191,458	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$186,212	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,106	
J.	January and February Obligation	\$28,660	
K.	March, April and May Obligation	\$41,954	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$70,614	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,492	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,492	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,518,608	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,476,998	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$738,499	
J.	January and February Obligation	\$224,850	
K.	March, April and May Obligation	\$329,156	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$554,006	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$184,493	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$184,493	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,628	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$182,487	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,244	
J.	January and February Obligation	\$26,263	
K.	March, April and May Obligation	\$38,446	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,709	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,535	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,535	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$112,621	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$109,535	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,768	
J.	January and February Obligation	\$17,318	
K.	March, April and May Obligation	\$25,352	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$42,670	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,098	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,098	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,662	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$100,822	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,411	
J.	January and February Obligation	\$9,258	
K.	March, April and May Obligation	\$13,553	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$22,811	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,600	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,600	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Phoenix Housing Department	
B.	Project Number / PPN	AZ00100002619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$27,825	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$27,063	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,532	
J.	January and February Obligation	\$2,707	
K.	March, April and May Obligation	\$3,962	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$6,669	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,863	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,863	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Glendale Housing Authority	
B.	Project Number / PPN	AZ00300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$618,192	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$601,254	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,627	
J.	January and February Obligation	\$92,200	
K.	March, April and May Obligation	\$134,970	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,170	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,457	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,457	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400004819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,338,548	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,301,872	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$650,936	
J.	January and February Obligation	\$175,414	
K.	March, April and May Obligation	\$256,787	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$432,201	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$218,735	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$218,735	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400005119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$638,297	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$620,808	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,404	
J.	January and February Obligation	\$92,331	
K.	March, April and May Obligation	\$135,162	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,493	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$82,911	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$82,911	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400006519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$88,529	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$86,103	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,052	
J.	January and February Obligation	\$14,029	
K.	March, April and May Obligation	\$20,537	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$34,566	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,486	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,486	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00400604019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$180,617	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$175,668	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,834	
J.	January and February Obligation	\$26,142	
K.	March, April and May Obligation	\$38,268	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$64,410	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,424	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,424	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00410011519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$133,418	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$129,762	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,881	
J.	January and February Obligation	\$18,322	
K.	March, April and May Obligation	\$26,821	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$45,143	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,738	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,738	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00430011019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$565,835	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$550,331	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,166	
J.	January and February Obligation	\$87,582	
K.	March, April and May Obligation	\$128,210	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$215,792	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,374	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,374	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00440011119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$760,820	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$739,974	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,987	
J.	January and February Obligation	\$112,842	
K.	March, April and May Obligation	\$165,188	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$278,030	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$91,957	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$91,957	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00450011219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$947,724	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$921,756	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$460,878	
J.	January and February Obligation	\$140,046	
K.	March, April and May Obligation	\$205,012	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$345,058	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$115,820	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$115,820	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00460011319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$856,856	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$833,378	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$416,689	
J.	January and February Obligation	\$127,658	
K.	March, April and May Obligation	\$186,877	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$314,535	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$102,154	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$102,154	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Community Services Department of Tucson	
B.	Project Number / PPN	AZ00470012019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$266,925	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$259,611	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,806	
J.	January and February Obligation	\$37,142	
K.	March, April and May Obligation	\$54,371	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$91,513	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,293	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,293	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$317,249	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$308,556	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,278	
J.	January and February Obligation	\$48,758	
K.	March, April and May Obligation	\$71,377	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$120,135	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,143	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,143	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flagstaff Housing Authority	
B.	Project Number / PPN	AZ00600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$290,453	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$282,495	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,248	
J.	January and February Obligation	\$43,034	
K.	March, April and May Obligation	\$62,998	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$106,032	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,216	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,216	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winslow Public Housing Authority	
B.	Project Number / PPN	AZ00800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$140,189	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$136,348	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,174	
J.	January and February Obligation	\$24,260	
K.	March, April and May Obligation	\$35,513	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$59,773	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,401	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,401	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$70,729	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$68,791	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,396	
J.	January and February Obligation	\$20,640	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$20,640	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,756	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,756	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Maricopa County	
B.	Project Number / PPN	AZ00900001519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$94,271	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$91,688	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,844	
J.	January and February Obligation	\$9,473	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$9,473	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,371	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,371	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinal County Housing Authority	
B.	Project Number / PPN	AZ01000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$765,961	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$744,974	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,487	
J.	January and February Obligation	\$104,554	
K.	March, April and May Obligation	\$153,056	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$257,610	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$114,877	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$114,877	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yuma County Housing Department	
B.	Project Number / PPN	AZ01300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$789,725	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$768,087	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$384,044	
J.	January and February Obligation	\$116,129	
K.	March, April and May Obligation	\$169,999	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$286,128	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$97,916	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$97,916	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eloy Housing Authority	
B.	Project Number / PPN	AZ02100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$112,593	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$109,508	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,754	
J.	January and February Obligation	\$16,975	
K.	March, April and May Obligation	\$24,850	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$41,825	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,929	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,929	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nogales Housing Authority	
B.	Project Number / PPN	AZ02300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$644,936	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$627,265	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,633	
J.	January and February Obligation	\$92,283	
K.	March, April and May Obligation	\$135,092	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$227,375	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$86,258	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$86,258	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Tucson Housing Authority	
B.	Project Number / PPN	AZ02500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$734,675	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$714,545	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,273	
J.	January and February Obligation	\$109,551	
K.	March, April and May Obligation	\$160,371	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$269,922	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$87,351	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$87,351	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$705,062	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$685,743	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,872	
J.	January and February Obligation	\$98,319	
K.	March, April and May Obligation	\$143,929	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$242,248	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$100,624	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$100,624	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chandler Housing & Redevelopment Division	
B.	Project Number / PPN	AZ02800000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$357,143	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$347,357	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,679	
J.	January and February Obligation	\$47,476	
K.	March, April and May Obligation	\$69,499	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$116,975	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$56,704	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$56,704	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williams Housing Authority	
B.	Project Number / PPN	AZ04100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$87,237	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$84,847	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,424	
J.	January and February Obligation	\$10,012	
K.	March, April and May Obligation	\$14,656	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,668	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,756	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,756	