

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100096020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$416,548	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$401,802	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,735	
J.	January and two weeks of February Obligation	\$54,735	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,735	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100096120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$601,604	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$580,307	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,052	
J.	January and two weeks of February Obligation	\$79,052	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$79,052	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100096220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$947,291	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$913,757	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,477	
J.	January and two weeks of February Obligation	\$124,477	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$124,477	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100096320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,646,332	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,588,052	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,332	
J.	January and two weeks of February Obligation	\$216,332	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$216,332	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100096720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,959,439	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,854,675	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,878	
J.	January and two weeks of February Obligation	\$388,878	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$388,878	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100096820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$5,381,246	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$5,190,750	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$707,110	
J.	January and two weeks of February Obligation	\$707,110	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$707,110	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100097120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$919,349	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$886,804	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,805	
J.	January and two weeks of February Obligation	\$120,805	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$120,805	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100098520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$547,051	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$527,685	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,884	
J.	January and two weeks of February Obligation	\$71,884	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$71,884	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	San Francisco Housing Authority	
B.	Project Number / PPN	CA00100099020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$506,751	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$488,812	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,588	
J.	January and two weeks of February Obligation	\$66,588	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,588	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,608,704	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,516,356	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$342,791	
J.	January and two weeks of February Obligation	\$342,791	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$342,791	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,052,698	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,015,432	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,327	
J.	January and two weeks of February Obligation	\$138,327	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$138,327	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,194,688	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,116,996	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,388	
J.	January and two weeks of February Obligation	\$288,388	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$288,388	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$644,270	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$621,463	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,659	
J.	January and two weeks of February Obligation	\$84,659	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$84,659	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$549,888	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$530,422	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,257	
J.	January and two weeks of February Obligation	\$72,257	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$72,257	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$651,550	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$628,485	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,615	
J.	January and two weeks of February Obligation	\$85,615	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$85,615	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$613,086	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$591,383	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,561	
J.	January and two weeks of February Obligation	\$80,561	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$80,561	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Los Angeles	
B.	Project Number / PPN	CA00200000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,379,635	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,330,796	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$181,288	
J.	January and two weeks of February Obligation	\$181,288	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$181,288	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$601,030	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$579,754	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,977	
J.	January and two weeks of February Obligation	\$78,977	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$78,977	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$133,206	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$128,491	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,504	
J.	January and two weeks of February Obligation	\$17,504	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,504	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$946,077	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$912,586	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,317	
J.	January and two weeks of February Obligation	\$124,317	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$124,317	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,431,109	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,345,048	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$319,454	
J.	January and two weeks of February Obligation	\$319,454	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$319,454	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$353,138	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$340,637	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,403	
J.	January and two weeks of February Obligation	\$46,403	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$46,403	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$356,136	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$343,529	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,797	
J.	January and two weeks of February Obligation	\$46,797	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$46,797	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$481,623	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$464,574	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,287	
J.	January and two weeks of February Obligation	\$63,287	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$63,287	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300010820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,319,787	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,237,667	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$304,826	
J.	January and two weeks of February Obligation	\$304,826	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$304,826	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300011520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$321,460	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$310,080	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,241	
J.	January and two weeks of February Obligation	\$42,241	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,241	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300011720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$349,256	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$336,892	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,893	
J.	January and two weeks of February Obligation	\$45,893	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,893	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300011820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$344,057	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$331,877	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,210	
J.	January and two weeks of February Obligation	\$45,210	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$45,210	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300011920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$759,169	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$732,294	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,757	
J.	January and two weeks of February Obligation	\$99,757	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$99,757	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300012020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$162,407	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$156,658	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,341	
J.	January and two weeks of February Obligation	\$21,341	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,341	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300012320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$288,539	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$278,325	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,915	
J.	January and two weeks of February Obligation	\$37,915	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$37,915	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakland Housing Authority	
B.	Project Number / PPN	CA00300012420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$184,595	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$178,060	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,256	
J.	January and two weeks of February Obligation	\$24,256	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,256	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400022220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$275,090	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$265,352	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,148	
J.	January and two weeks of February Obligation	\$36,148	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,148	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400022520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$172,064	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$165,973	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,610	
J.	January and two weeks of February Obligation	\$22,610	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,610	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400022720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$103,655	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$99,986	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,621	
J.	January and two weeks of February Obligation	\$13,621	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,621	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400022820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$225,424	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$217,444	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,621	
J.	January and two weeks of February Obligation	\$29,621	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,621	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400040120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,120,719	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,045,646	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$278,668	
J.	January and two weeks of February Obligation	\$278,668	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$278,668	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400040320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,659,625	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,565,474	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,482	
J.	January and two weeks of February Obligation	\$349,482	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$349,482	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400040420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,253,439	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,209,067	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,705	
J.	January and two weeks of February Obligation	\$164,705	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$164,705	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400040620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,295,276	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,249,423	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,203	
J.	January and two weeks of February Obligation	\$170,203	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$170,203	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400040720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,027,983	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$991,592	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,080	
J.	January and two weeks of February Obligation	\$135,080	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$135,080	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400040920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,237,378	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,193,575	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,595	
J.	January and two weeks of February Obligation	\$162,595	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$162,595	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400041320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$3,998,495	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$3,856,948	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$525,413	
J.	January and two weeks of February Obligation	\$525,413	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$525,413	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400041620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,513,042	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,424,080	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,220	
J.	January and two weeks of February Obligation	\$330,220	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$330,220	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400041920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,965,531	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,895,951	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,276	
J.	January and two weeks of February Obligation	\$258,276	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$258,276	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400042120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,527,194	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,473,131	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,677	
J.	January and two weeks of February Obligation	\$200,677	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$200,677	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400042220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$946,554	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$913,046	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,380	
J.	January and two weeks of February Obligation	\$124,380	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$124,380	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400059320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$532,852	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$513,989	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,018	
J.	January and two weeks of February Obligation	\$70,018	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$70,018	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400085120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$141,979	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$136,953	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,656	
J.	January and two weeks of February Obligation	\$18,656	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,656	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400085220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$70,136	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$67,653	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,216	
J.	January and two weeks of February Obligation	\$9,216	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,216	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Los Angeles	
B.	Project Number / PPN	CA00400099920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$78,169	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$75,402	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,272	
J.	January and two weeks of February Obligation	\$10,272	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,272	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Sacramento Housing Authority	
B.	Project Number / PPN	CA00500010120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,759,810	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,697,513	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,244	
J.	January and two weeks of February Obligation	\$231,244	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$231,244	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Sacramento Housing Authority	
B.	Project Number / PPN	CA00500010220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,177,224	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,100,150	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,093	
J.	January and two weeks of February Obligation	\$286,093	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$286,093	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Sacramento Housing Authority	
B.	Project Number / PPN	CA00500010320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$656,160	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$632,932	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,221	
J.	January and two weeks of February Obligation	\$86,221	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$86,221	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Sacramento Housing Authority	
B.	Project Number / PPN	CA00500010420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$771,790	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$744,469	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,415	
J.	January and two weeks of February Obligation	\$101,415	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$101,415	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Sacramento Housing Authority	
B.	Project Number / PPN	CA00500010520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$776,703	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$749,208	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,061	
J.	January and two weeks of February Obligation	\$102,061	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$102,061	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Sacramento Housing Authority	
B.	Project Number / PPN	CA00500010720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$784,868	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$757,084	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,134	
J.	January and two weeks of February Obligation	\$103,134	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$103,134	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Fresno	
B.	Project Number / PPN	CA00600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$747,370	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$720,913	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,206	
J.	January and two weeks of February Obligation	\$98,206	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$98,206	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Fresno	
B.	Project Number / PPN	CA00600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$908,318	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$876,164	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,355	
J.	January and two weeks of February Obligation	\$119,355	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$119,355	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Fresno	
B.	Project Number / PPN	CA00600000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$283,427	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$273,394	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,243	
J.	January and two weeks of February Obligation	\$37,243	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$37,243	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Fresno	
B.	Project Number / PPN	CA00600000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$202,438	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$195,272	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,601	
J.	January and two weeks of February Obligation	\$26,601	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,601	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Fresno	
B.	Project Number / PPN	CA00600000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$61,168	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$59,003	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,038	
J.	January and two weeks of February Obligation	\$8,038	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,038	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Sacramento Housing Authority	
B.	Project Number / PPN	CA00700020120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$970,686	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$936,324	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,551	
J.	January and two weeks of February Obligation	\$127,551	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$127,551	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Sacramento Housing Authority	
B.	Project Number / PPN	CA00700020220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$980,587	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$945,874	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,852	
J.	January and two weeks of February Obligation	\$128,852	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$128,852	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Sacramento Housing Authority	
B.	Project Number / PPN	CA00700020320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,228,858	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,185,356	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,475	
J.	January and two weeks of February Obligation	\$161,475	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$161,475	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Sacramento Housing Authority	
B.	Project Number / PPN	CA00700020520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,013,171	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$977,305	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,133	
J.	January and two weeks of February Obligation	\$133,133	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$133,133	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800010220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$968,888	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$934,589	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$127,314	
J.	January and two weeks of February Obligation	\$127,314	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$127,314	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800010320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$197,114	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$190,136	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,901	
J.	January and two weeks of February Obligation	\$25,901	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,901	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800010420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$199,379	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$192,321	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,199	
J.	January and two weeks of February Obligation	\$26,199	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,199	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800010520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$581,140	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$560,568	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,363	
J.	January and two weeks of February Obligation	\$76,363	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$76,363	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800010620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$397,382	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$383,315	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,217	
J.	January and two weeks of February Obligation	\$52,217	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$52,217	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800010720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$100,710	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$97,145	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,234	
J.	January and two weeks of February Obligation	\$13,234	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,234	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800011420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$544,882	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$525,593	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,599	
J.	January and two weeks of February Obligation	\$71,599	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$71,599	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800011520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$363,834	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$350,954	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,809	
J.	January and two weeks of February Obligation	\$47,809	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$47,809	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800011820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$80,945	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$78,080	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,636	
J.	January and two weeks of February Obligation	\$10,636	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,636	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800012020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$177,803	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$171,509	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,364	
J.	January and two weeks of February Obligation	\$23,364	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,364	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800012120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$82,779	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$79,849	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,877	
J.	January and two weeks of February Obligation	\$10,877	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,877	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800012220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$112,202	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$108,230	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,744	
J.	January and two weeks of February Obligation	\$14,744	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,744	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800012320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$70,861	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$68,353	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,311	
J.	January and two weeks of February Obligation	\$9,311	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,311	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800012420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$13,886	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$13,394	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,825	
J.	January and two weeks of February Obligation	\$1,825	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,825	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Kern	
B.	Project Number / PPN	CA00800012520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$163,753	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$157,956	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,518	
J.	January and two weeks of February Obligation	\$21,518	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,518	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Richmond Housing Authority	
B.	Project Number / PPN	CA01000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$467,191	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$450,652	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,390	
J.	January and two weeks of February Obligation	\$61,390	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$61,390	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Richmond Housing Authority	
B.	Project Number / PPN	CA01000000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$607,830	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$586,313	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,870	
J.	January and two weeks of February Obligation	\$79,870	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$79,870	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Richmond Housing Authority	
B.	Project Number / PPN	CA01000000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$304,216	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$293,447	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,975	
J.	January and two weeks of February Obligation	\$39,975	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$39,975	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Richmond Housing Authority	
B.	Project Number / PPN	CA01000000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$174,333	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$168,162	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,908	
J.	January and two weeks of February Obligation	\$22,908	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,908	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Richmond Housing Authority	
B.	Project Number / PPN	CA01000000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$116,980	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$112,839	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,371	
J.	January and two weeks of February Obligation	\$15,371	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,371	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01110000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$455,377	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$439,257	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,838	
J.	January and two weeks of February Obligation	\$59,838	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$59,838	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01120000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$696,763	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$672,098	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,557	
J.	January and two weeks of February Obligation	\$91,557	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$91,557	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01130000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$519,276	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$500,894	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,234	
J.	January and two weeks of February Obligation	\$68,234	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$68,234	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01140000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,631,761	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,573,997	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,418	
J.	January and two weeks of February Obligation	\$214,418	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$214,418	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01150000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,224,749	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,181,393	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,935	
J.	January and two weeks of February Obligation	\$160,935	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$160,935	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01160000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$360,953	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$348,175	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,430	
J.	January and two weeks of February Obligation	\$47,430	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$47,430	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01170000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$139,650	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$134,706	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,350	
J.	January and two weeks of February Obligation	\$18,350	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$18,350	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01180000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$241,544	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$232,993	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,739	
J.	January and two weeks of February Obligation	\$31,739	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,739	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Contra Costa Housing Authority	
B.	Project Number / PPN	CA01190000020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$535,267	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$516,319	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,336	
J.	January and two weeks of February Obligation	\$70,336	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$70,336	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of South San Francisco Housing Authority	
B.	Project Number / PPN	CA01500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$9,000	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$8,681	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,183	
J.	January and two weeks of February Obligation	\$1,183	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,183	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Riverbank	
B.	Project Number / PPN	CA01700000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$104,577	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$100,875	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,742	
J.	January and two weeks of February Obligation	\$13,742	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,742	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of San Bernardino	
B.	Project Number / PPN	CA01900016020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$4,495	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$4,336	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$591	
J.	January and two weeks of February Obligation	\$591	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$591	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of San Bernardino	
B.	Project Number / PPN	CA01900018020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$22,184	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$21,399	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,915	
J.	January and two weeks of February Obligation	\$2,915	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,915	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of San Bernardino	
B.	Project Number / PPN	CA01900021020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$229,991	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$221,849	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,221	
J.	January and two weeks of February Obligation	\$30,221	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,221	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Santa Barbara	
B.	Project Number / PPN	CA02100000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$508,433	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$490,434	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,809	
J.	January and two weeks of February Obligation	\$66,809	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$66,809	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Needles	
B.	Project Number / PPN	CA02200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$240,631	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$232,113	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,620	
J.	January and two weeks of February Obligation	\$31,620	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,620	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Merced Housing Authority	
B.	Project Number / PPN	CA02300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$585,470	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$564,744	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,932	
J.	January and two weeks of February Obligation	\$76,932	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$76,932	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Merced Housing Authority	
B.	Project Number / PPN	CA02300000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$354,390	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$341,845	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,568	
J.	January and two weeks of February Obligation	\$46,568	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$46,568	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Merced Housing Authority	
B.	Project Number / PPN	CA02300000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$413,731	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$399,085	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,365	
J.	January and two weeks of February Obligation	\$54,365	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,365	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Merced Housing Authority	
B.	Project Number / PPN	CA02300000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$15,922	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$15,358	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,092	
J.	January and two weeks of February Obligation	\$2,092	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$2,092	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of San Joaquin Housing Auth.	
B.	Project Number / PPN	CA02400024120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,941,502	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,872,773	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,119	
J.	January and two weeks of February Obligation	\$255,119	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$255,119	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of San Joaquin Housing Auth.	
B.	Project Number / PPN	CA02400024220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$624,109	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$602,016	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,010	
J.	January and two weeks of February Obligation	\$82,010	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$82,010	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of San Joaquin Housing Auth.	
B.	Project Number / PPN	CA02400024320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$196,285	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$189,337	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,792	
J.	January and two weeks of February Obligation	\$25,792	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,792	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of San Joaquin Housing Auth.	
B.	Project Number / PPN	CA02400024420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,112,383	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,037,605	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$277,573	
J.	January and two weeks of February Obligation	\$277,573	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$277,573	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Eureka Hsg Auth	
B.	Project Number / PPN	CA02500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$316,664	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$305,454	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,610	
J.	January and two weeks of February Obligation	\$41,610	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$41,610	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Stanislaus Housing Auth	
B.	Project Number / PPN	CA02600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$177,361	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$171,082	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,306	
J.	January and two weeks of February Obligation	\$23,306	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,306	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Stanislaus Housing Auth	
B.	Project Number / PPN	CA02600000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$400,425	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$386,250	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,617	
J.	January and two weeks of February Obligation	\$52,617	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$52,617	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Stanislaus Housing Auth	
B.	Project Number / PPN	CA02600000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$479,432	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$462,460	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,999	
J.	January and two weeks of February Obligation	\$62,999	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$62,999	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Stanislaus Housing Auth	
B.	Project Number / PPN	CA02600000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$239,313	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$230,841	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,446	
J.	January and two weeks of February Obligation	\$31,446	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,446	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Stanislaus Housing Auth	
B.	Project Number / PPN	CA02600000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$275,716	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$265,956	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,230	
J.	January and two weeks of February Obligation	\$36,230	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$36,230	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fresno County	
B.	Project Number / PPN	CA02800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$569,228	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$549,077	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,798	
J.	January and two weeks of February Obligation	\$74,798	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$74,798	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fresno County	
B.	Project Number / PPN	CA02800000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$585,232	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$564,515	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,901	
J.	January and two weeks of February Obligation	\$76,901	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$76,901	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fresno County	
B.	Project Number / PPN	CA02800000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$91,360	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$88,126	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,005	
J.	January and two weeks of February Obligation	\$12,005	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,005	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fresno County	
B.	Project Number / PPN	CA02800000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$455,899	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$439,760	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,906	
J.	January and two weeks of February Obligation	\$59,906	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$59,906	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fresno County	
B.	Project Number / PPN	CA02800000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$179,263	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$172,917	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,556	
J.	January and two weeks of February Obligation	\$23,556	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,556	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fresno County	
B.	Project Number / PPN	CA02800000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$513,076	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$494,913	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,420	
J.	January and two weeks of February Obligation	\$67,420	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$67,420	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Fresno County	
B.	Project Number / PPN	CA02800000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$14,811	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$14,287	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,946	
J.	January and two weeks of February Obligation	\$1,946	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,946	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulare County Housing Authority	
B.	Project Number / PPN	CA03000080520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$557,869	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$538,120	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,305	
J.	January and two weeks of February Obligation	\$73,305	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$73,305	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulare County Housing Authority	
B.	Project Number / PPN	CA03000081020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$426,562	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$411,462	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,051	
J.	January and two weeks of February Obligation	\$56,051	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$56,051	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulare County Housing Authority	
B.	Project Number / PPN	CA03000081520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$459,683	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$443,410	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,404	
J.	January and two weeks of February Obligation	\$60,404	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$60,404	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tulare County Housing Authority	
B.	Project Number / PPN	CA03000081720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$213,583	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$206,022	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,065	
J.	January and two weeks of February Obligation	\$28,065	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,065	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oxnard	
B.	Project Number / PPN	CA03100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$636,706	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$614,167	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,665	
J.	January and two weeks of February Obligation	\$83,665	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$83,665	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oxnard	
B.	Project Number / PPN	CA03100000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$24,697	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$23,823	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,245	
J.	January and two weeks of February Obligation	\$3,245	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,245	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oxnard	
B.	Project Number / PPN	CA03100000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$743	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$717	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98	
J.	January and two weeks of February Obligation	\$98	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$98	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oxnard	
B.	Project Number / PPN	CA03100000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$72,779	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$70,203	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,563	
J.	January and two weeks of February Obligation	\$9,563	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$9,563	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oxnard	
B.	Project Number / PPN	CA03100000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$134,911	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$130,135	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,728	
J.	January and two weeks of February Obligation	\$17,728	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,728	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oxnard	
B.	Project Number / PPN	CA03100000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,061	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,023	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139	
J.	January and two weeks of February Obligation	\$139	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$139	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Oxnard	
B.	Project Number / PPN	CA03100000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$216,904	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$209,226	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,502	
J.	January and two weeks of February Obligation	\$28,502	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$28,502	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Port Hueneme	
B.	Project Number / PPN	CA03200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$196,431	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$189,477	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,812	
J.	January and two weeks of February Obligation	\$25,812	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$25,812	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of San Buenaventura	
B.	Project Number / PPN	CA03500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$327,454	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$315,862	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,028	
J.	January and two weeks of February Obligation	\$43,028	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,028	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of San Buenaventura	
B.	Project Number / PPN	CA03500000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,208	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,165	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159	
J.	January and two weeks of February Obligation	\$159	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$159	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of San Buenaventura	
B.	Project Number / PPN	CA03500000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$152,523	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$147,124	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,042	
J.	January and two weeks of February Obligation	\$20,042	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,042	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of San Buenaventura	
B.	Project Number / PPN	CA03500000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$93,083	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$89,788	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,231	
J.	January and two weeks of February Obligation	\$12,231	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,231	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calexico	
B.	Project Number / PPN	CA03900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$440,858	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$425,252	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,930	
J.	January and two weeks of February Obligation	\$57,930	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$57,930	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Calexico	
B.	Project Number / PPN	CA03900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$326,561	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$315,001	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,911	
J.	January and two weeks of February Obligation	\$42,911	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,911	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Benicia Hsg Auth	
B.	Project Number / PPN	CA04100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$271,364	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$261,758	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,658	
J.	January and two weeks of February Obligation	\$35,658	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$35,658	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Butte Hsg Auth	
B.	Project Number / PPN	CA04300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,226,506	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,183,088	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,166	
J.	January and two weeks of February Obligation	\$161,166	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$161,166	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yolo County Hsg Authority	
B.	Project Number / PPN	CA04400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$556,711	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$537,003	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,153	
J.	January and two weeks of February Obligation	\$73,153	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$73,153	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yolo County Hsg Authority	
B.	Project Number / PPN	CA04400000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$463,149	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$446,754	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,859	
J.	January and two weeks of February Obligation	\$60,859	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$60,859	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Yolo County Hsg Authority	
B.	Project Number / PPN	CA04400000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$337,875	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$325,914	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,398	
J.	January and two weeks of February Obligation	\$44,398	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$44,398	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Wasco Housing Authority	
B.	Project Number / PPN	CA04600000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$110,959	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$107,031	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,580	
J.	January and two weeks of February Obligation	\$14,580	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,580	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Sutter Housing Authority	
B.	Project Number / PPN	CA04800003220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$464,660	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$448,211	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,058	
J.	January and two weeks of February Obligation	\$61,058	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$61,058	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of County of Marin	
B.	Project Number / PPN	CA05200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,810,282	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,710,798	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,278	
J.	January and two weeks of February Obligation	\$369,278	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$369,278	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of County of Marin	
B.	Project Number / PPN	CA05200000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,000,390	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$964,976	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,454	
J.	January and two weeks of February Obligation	\$131,454	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$131,454	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kings County Housing Auth	
B.	Project Number / PPN	CA05300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$451,912	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$435,914	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,382	
J.	January and two weeks of February Obligation	\$59,382	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$59,382	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kings County Housing Auth	
B.	Project Number / PPN	CA05300000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$328,049	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$316,436	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,106	
J.	January and two weeks of February Obligation	\$43,106	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,106	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County Santa Clara	
B.	Project Number / PPN	CA05900000620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$10,872	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$10,487	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,429	
J.	January and two weeks of February Obligation	\$1,429	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,429	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SAN DIEGO HOUSING COMMISSION	
B.	Project Number / PPN	CA06300000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$83,445	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$80,491	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,965	
J.	January and two weeks of February Obligation	\$10,965	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,965	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SAN DIEGO HOUSING COMMISSION	
B.	Project Number / PPN	CA06300000820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$85,693	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$82,659	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,260	
J.	January and two weeks of February Obligation	\$11,260	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,260	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SAN DIEGO HOUSING COMMISSION	
B.	Project Number / PPN	CA06300000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$148,764	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$143,498	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,548	
J.	January and two weeks of February Obligation	\$19,548	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,548	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SAN DIEGO HOUSING COMMISSION	
B.	Project Number / PPN	CA06300001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$85,500	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$82,473	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,235	
J.	January and two weeks of February Obligation	\$11,235	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,235	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of San Luis Obispo	
B.	Project Number / PPN	CA06400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$156,807	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$151,256	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,605	
J.	January and two weeks of February Obligation	\$20,605	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,605	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Madera	
B.	Project Number / PPN	CA06900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$355,213	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$342,638	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,676	
J.	January and two weeks of February Obligation	\$46,676	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$46,676	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Housing Authority of the City of Madera	
B.	Project Number / PPN	CA06900000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$404,971	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$390,635	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,214	
J.	January and two weeks of February Obligation	\$53,214	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$53,214	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	County of Plumas Housing Authority	
B.	Project Number / PPN	CA07000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$333,007	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$321,219	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,758	
J.	January and two weeks of February Obligation	\$43,758	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,758	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Cruz County Hsg Auth	
B.	Project Number / PPN	CA07200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$589,646	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$568,773	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,481	
J.	January and two weeks of February Obligation	\$77,481	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$77,481	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hsg Auth of the City of Livermore	
B.	Project Number / PPN	CA07400000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$242,774	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$234,180	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,901	
J.	January and two weeks of February Obligation	\$31,901	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,901	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ventura	
B.	Project Number / PPN	CA09200000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$320,274	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$308,936	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,085	
J.	January and two weeks of February Obligation	\$42,085	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,085	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ventura	
B.	Project Number / PPN	CA09200000520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$129,324	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$124,746	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,994	
J.	January and two weeks of February Obligation	\$16,994	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,994	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ventura	
B.	Project Number / PPN	CA09200000720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$115,319	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$111,237	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,153	
J.	January and two weeks of February Obligation	\$15,153	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,153	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ventura	
B.	Project Number / PPN	CA09200000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$113,603	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$109,581	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,928	
J.	January and two weeks of February Obligation	\$14,928	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,928	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ventura	
B.	Project Number / PPN	CA09200001020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$130,552	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$125,930	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,155	
J.	January and two weeks of February Obligation	\$17,155	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$17,155	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ventura	
B.	Project Number / PPN	CA09200001520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$105,276	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$101,549	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,834	
J.	January and two weeks of February Obligation	\$13,834	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,834	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Ventura	
B.	Project Number / PPN	CA09200001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$90,638	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$87,429	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,910	
J.	January and two weeks of February Obligation	\$11,910	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,910	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of San Diego	
B.	Project Number / PPN	CA10800000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$228,461	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$220,373	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,020	
J.	January and two weeks of February Obligation	\$30,020	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$30,020	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Baldwin Park	
B.	Project Number / PPN	CA12000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$28,716	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$27,699	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,773	
J.	January and two weeks of February Obligation	\$3,773	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$3,773	



# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lomita	
B.	Project Number / PPN	CA13900000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$145,277	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$140,134	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,090	
J.	January and two weeks of February Obligation	\$19,090	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,090	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Imperial Valley Housing Authority	
B.	Project Number / PPN	CA14300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$437,961	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$422,457	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,549	
J.	January and two weeks of February Obligation	\$57,549	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$57,549	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Imperial Valley Housing Authority	
B.	Project Number / PPN	CA14300000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$412,930	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$398,312	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,260	
J.	January and two weeks of February Obligation	\$54,260	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$54,260	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Imperial Valley Housing Authority	
B.	Project Number / PPN	CA14300000320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$534,283	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$515,369	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,206	
J.	January and two weeks of February Obligation	\$70,206	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$70,206	

# PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Imperial Valley Housing Authority	
B.	Project Number / PPN	CA14300000420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$424,572	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$409,542	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,790	
J.	January and two weeks of February Obligation	\$55,790	
K.	<b>JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$55,790	