

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000918D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,014	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$10,294	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,863	
J.	January Obligation	\$1,658	
K.	February & March Obligation	\$3,315	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$164	
O.	July Obligation	\$868	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$6,005	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$858	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$858</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,722	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,609	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,073	
J.	January Obligation	\$710	
K.	February & March Obligation	\$1,420	
L.	April Obligation	\$710	
M.	May Obligation	\$839	
N.	June Obligation	\$735	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$4,414	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$-3,341	Overfunded
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,692	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$24,012	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,008	
J.	January Obligation	\$1,635	
K.	February & March Obligation	\$3,271	
L.	April Obligation	\$2,802	
M.	May Obligation	\$2,277	
N.	June Obligation	\$1,997	
O.	July Obligation	\$2,025	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$14,007	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$2,001	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$2,001	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,101,126	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,963,711	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,309,141	
J.	January Obligation	\$149,920	
K.	February & March Obligation	\$299,841	
L.	April Obligation	\$180,577	
M.	May Obligation	\$186,300	
N.	June Obligation	\$163,222	
O.	July Obligation	\$165,645	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,145,505	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$163,636	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$163,636	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,403,953	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,312,134	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$874,756	
J.	January Obligation	\$100,396	
K.	February & March Obligation	\$200,793	
L.	April Obligation	\$119,997	
M.	May Obligation	\$124,484	
N.	June Obligation	\$109,064	
O.	July Obligation	\$110,682	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$765,416	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$109,340	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$109,340	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$490,257	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$458,194	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$305,463	
J.	January Obligation	\$35,501	
K.	February & March Obligation	\$71,003	
L.	April Obligation	\$40,573	
M.	May Obligation	\$43,470	
N.	June Obligation	\$38,085	
O.	July Obligation	\$38,649	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$267,281	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$38,182	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$38,182	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,826,717	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,707,249	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,138,166	
J.	January Obligation	\$130,672	
K.	February & March Obligation	\$261,344	
L.	April Obligation	\$155,999	
M.	May Obligation	\$161,969	
N.	June Obligation	\$141,906	
O.	July Obligation	\$144,011	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$995,901	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$142,265	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$142,265	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,847,558	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,726,727	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,151,151	
J.	January Obligation	\$123,690	
K.	February & March Obligation	\$247,380	
L.	April Obligation	\$183,197	
M.	May Obligation	\$163,817	
N.	June Obligation	\$143,525	
O.	July Obligation	\$145,654	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,007,263	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$143,888	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$143,888	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,078	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$291,668	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,445	
J.	January Obligation	\$29,360	
K.	February & March Obligation	\$58,721	
L.	April Obligation	\$5,542	
M.	May Obligation	\$27,671	
N.	June Obligation	\$24,244	
O.	July Obligation	\$24,603	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$170,141	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$24,304	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$24,304	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,433,997	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,340,213	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$893,475	
J.	January Obligation	\$94,180	
K.	February & March Obligation	\$188,361	
L.	April Obligation	\$147,658	
M.	May Obligation	\$127,148	
N.	June Obligation	\$111,398	
O.	July Obligation	\$113,050	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$781,795	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$111,680	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$111,680	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$777,571	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$726,717	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$484,478	
J.	January Obligation	\$57,693	
K.	February & March Obligation	\$115,385	
L.	April Obligation	\$60,193	
M.	May Obligation	\$68,945	
N.	June Obligation	\$60,404	
O.	July Obligation	\$61,301	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$423,921	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$60,557	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$60,557	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$354,676	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$331,480	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,987	
J.	January Obligation	\$27,456	
K.	February & March Obligation	\$54,913	
L.	April Obligation	\$24,034	
M.	May Obligation	\$31,448	
N.	June Obligation	\$27,552	
O.	July Obligation	\$27,962	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$193,365	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,622	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$27,622	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$581,868	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$543,813	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,542	
J.	January Obligation	\$39,832	
K.	February & March Obligation	\$79,663	
L.	April Obligation	\$55,065	
M.	May Obligation	\$51,593	
N.	June Obligation	\$45,201	
O.	July Obligation	\$45,872	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$317,226	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$45,316	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$45,316</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,294,632	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,144,562	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,429,708	
J.	January Obligation	\$157,276	
K.	February & March Obligation	\$314,553	
L.	April Obligation	\$216,561	
M.	May Obligation	\$203,457	
N.	June Obligation	\$178,255	
O.	July Obligation	\$180,900	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,251,002	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$178,706	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$178,706</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$675,056	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$630,907	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$420,605	
J.	January Obligation	\$43,217	
K.	February & March Obligation	\$86,434	
L.	April Obligation	\$86,193	
M.	May Obligation	\$46,528	
N.	June Obligation	\$52,441	
O.	July Obligation	\$53,218	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$368,031	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$52,574	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$52,574	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$90,758	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$84,822	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,548	
J.	January Obligation	\$1,805	
K.	February & March Obligation	\$3,609	
L.	April Obligation	\$1,804	
M.	May Obligation	\$28,057	
N.	June Obligation	\$7,050	
O.	July Obligation	\$7,155	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$49,480	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$7,068	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$7,068</b>	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$661,003	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$617,773	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,849	
J.	January Obligation	\$44,587	
K.	February & March Obligation	\$89,173	
L.	April Obligation	\$64,541	
M.	May Obligation	\$58,609	
N.	June Obligation	\$51,349	
O.	July Obligation	\$52,110	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$360,369	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,480	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$51,480	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,639,430	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,532,210	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,021,473	
J.	January Obligation	\$119,099	
K.	February & March Obligation	\$238,198	
L.	April Obligation	\$134,532	
M.	May Obligation	\$145,363	
N.	June Obligation	\$127,356	
O.	July Obligation	\$129,246	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$893,794	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$127,679	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$127,679	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$999,460	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$934,095	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$622,730	
J.	January Obligation	\$83,391	
K.	February & March Obligation	\$166,782	
L.	April Obligation	\$49,665	
M.	May Obligation	\$88,619	
N.	June Obligation	\$77,641	
O.	July Obligation	\$78,794	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$544,892	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$77,838	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$77,838</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$888,831	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$830,701	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$553,801	
J.	January Obligation	\$61,892	
K.	February & March Obligation	\$123,785	
L.	April Obligation	\$80,972	
M.	May Obligation	\$78,810	
N.	June Obligation	\$69,048	
O.	July Obligation	\$70,072	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$484,579	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$69,222	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$69,222	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$751,458	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$702,312	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$468,208	
J.	January Obligation	\$53,958	
K.	February & March Obligation	\$107,916	
L.	April Obligation	\$63,563	
M.	May Obligation	\$66,630	
N.	June Obligation	\$58,376	
O.	July Obligation	\$59,241	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$409,684	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$58,524	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$58,524	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100195018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$252,269	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$235,770	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,180	
J.	January Obligation	\$4,529	
K.	February & March Obligation	\$9,059	
L.	April Obligation	\$62,093	
M.	May Obligation	\$22,368	
N.	June Obligation	\$19,597	
O.	July Obligation	\$19,888	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$137,534	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$19,646	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$19,646	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,711,399	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,337,870	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,558,580	
J.	January Obligation	\$378,424	
K.	February & March Obligation	\$756,848	
L.	April Obligation	\$578,148	
M.	May Obligation	\$506,410	
N.	June Obligation	\$443,681	
O.	July Obligation	\$450,264	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$3,113,775	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$444,805	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$444,805	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,300,036	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,084,212	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,056,141	
J.	January Obligation	\$240,415	
K.	February & March Obligation	\$480,829	
L.	April Obligation	\$268,767	
M.	May Obligation	\$292,603	
N.	June Obligation	\$256,358	
O.	July Obligation	\$260,162	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,799,134	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$257,007	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$257,007	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,011,174	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,814,241	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,876,161	
J.	January Obligation	\$213,897	
K.	February & March Obligation	\$427,793	
L.	April Obligation	\$261,662	
M.	May Obligation	\$266,991	
N.	June Obligation	\$233,918	
O.	July Obligation	\$237,389	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,641,650	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$234,511	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$234,511	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,092,178	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,955,348	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,303,565	
J.	January Obligation	\$147,470	
K.	February & March Obligation	\$294,940	
L.	April Obligation	\$185,243	
M.	May Obligation	\$185,507	
N.	June Obligation	\$162,527	
O.	July Obligation	\$164,939	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,140,626	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$162,939	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$162,939	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,113	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$352,450	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,967	
J.	January Obligation	\$23,823	
K.	February & March Obligation	\$47,646	
L.	April Obligation	\$41,665	
M.	May Obligation	\$33,437	
N.	June Obligation	\$29,296	
O.	July Obligation	\$29,730	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$205,597	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$29,370	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$29,370	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,620,542	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,449,157	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,632,771	
J.	January Obligation	\$99,526	
K.	February & March Obligation	\$199,053	
L.	April Obligation	\$487,584	
M.	May Obligation	\$232,355	
N.	June Obligation	\$203,572	
O.	July Obligation	\$206,593	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,428,683	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$204,088	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$204,088	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310418D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,651	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$464,170	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,447	
J.	January Obligation	\$34,316	
K.	February & March Obligation	\$68,631	
L.	April Obligation	\$46,048	
M.	May Obligation	\$44,037	
N.	June Obligation	\$38,581	
O.	July Obligation	\$39,154	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$270,767	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$38,680	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$38,680	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310518D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,151	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,242	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$246,828	
J.	January Obligation	\$29,269	
K.	February & March Obligation	\$58,537	
L.	April Obligation	\$31,039	
M.	May Obligation	\$35,126	
N.	June Obligation	\$30,774	
O.	July Obligation	\$31,231	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$215,976	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$30,852	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$30,852</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,264,528	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,181,827	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$787,885	
J.	January Obligation	\$97,424	
K.	February & March Obligation	\$194,848	
L.	April Obligation	\$87,086	
M.	May Obligation	\$112,122	
N.	June Obligation	\$98,233	
O.	July Obligation	\$99,690	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$689,403	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$98,482	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$98,482</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,196,655	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,987,592	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,991,728	
J.	January Obligation	\$230,877	
K.	February & March Obligation	\$461,755	
L.	April Obligation	\$266,365	
M.	May Obligation	\$283,436	
N.	June Obligation	\$248,327	
O.	July Obligation	\$252,011	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,742,771	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$248,957	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$248,957	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336318D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$403,717	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$377,314	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,543	
J.	January Obligation	\$29,543	
K.	February & March Obligation	\$59,087	
L.	April Obligation	\$32,485	
M.	May Obligation	\$35,796	
N.	June Obligation	\$31,363	
O.	July Obligation	\$31,827	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$220,101	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$31,442	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$31,442</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,323,714	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,237,142	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$824,761	
J.	January Obligation	\$99,108	
K.	February & March Obligation	\$198,217	
L.	April Obligation	\$99,789	
M.	May Obligation	\$117,369	
N.	June Obligation	\$102,831	
O.	July Obligation	\$104,356	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$721,670	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$103,091	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$103,091	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$152,540	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$142,564	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,043	
J.	January Obligation	\$14,724	
K.	February & March Obligation	\$29,448	
L.	April Obligation	\$1,590	
M.	May Obligation	\$13,525	
N.	June Obligation	\$11,850	
O.	July Obligation	\$12,026	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$83,163	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$11,880	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$11,880	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,673,059	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,432,839	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,288,559	
J.	January Obligation	\$279,094	
K.	February & March Obligation	\$558,189	
L.	April Obligation	\$264,635	
M.	May Obligation	\$325,677	
N.	June Obligation	\$285,336	
O.	July Obligation	\$289,570	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$2,002,501	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$286,058	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$286,058	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,435,103	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,341,246	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$894,164	
J.	January Obligation	\$103,093	
K.	February & March Obligation	\$206,187	
L.	April Obligation	\$121,251	
M.	May Obligation	\$127,246	
N.	June Obligation	\$111,484	
O.	July Obligation	\$113,137	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$782,398	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$111,766	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$111,766	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$783,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$732,703	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$488,469	
J.	January Obligation	\$53,279	
K.	February & March Obligation	\$106,558	
L.	April Obligation	\$75,356	
M.	May Obligation	\$69,512	
N.	June Obligation	\$60,902	
O.	July Obligation	\$61,805	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$427,412	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$61,057	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$61,057	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,758,526	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,578,117	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,718,745	
J.	January Obligation	\$184,847	
K.	February & March Obligation	\$369,693	
L.	April Obligation	\$273,018	
M.	May Obligation	\$244,589	
N.	June Obligation	\$214,292	
O.	July Obligation	\$217,471	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,503,910	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$214,835	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$214,835	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,731,806	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,553,144	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,702,096	
J.	January Obligation	\$192,328	
K.	February & March Obligation	\$384,656	
L.	April Obligation	\$242,558	
M.	May Obligation	\$242,220	
N.	June Obligation	\$212,216	
O.	July Obligation	\$215,364	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,489,342	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$212,754	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$212,754	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$745,494	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$696,738	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$464,492	
J.	January Obligation	\$53,269	
K.	February & March Obligation	\$106,537	
L.	April Obligation	\$63,842	
M.	May Obligation	\$66,101	
N.	June Obligation	\$57,912	
O.	July Obligation	\$58,772	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$406,433	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$58,059	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$58,059	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,143	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$20,695	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,797	
J.	January Obligation	\$464	
K.	February & March Obligation	\$929	
L.	April Obligation	\$5,250	
M.	May Obligation	\$1,963	
N.	June Obligation	\$1,721	
O.	July Obligation	\$1,745	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$12,072	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$1,725	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$1,725	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$718,903	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$671,886	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,924	
J.	January Obligation	\$50,349	
K.	February & March Obligation	\$100,698	
L.	April Obligation	\$64,624	
M.	May Obligation	\$63,743	
N.	June Obligation	\$55,847	
O.	July Obligation	\$56,675	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$391,936	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$55,988	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$55,988	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$440,050	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$411,270	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,180	
J.	January Obligation	\$30,433	
K.	February & March Obligation	\$60,865	
L.	April Obligation	\$40,717	
M.	May Obligation	\$39,018	
N.	June Obligation	\$34,185	
O.	July Obligation	\$34,691	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$239,909	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$34,271	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$34,271	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$663,907	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$620,487	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$413,658	
J.	January Obligation	\$36,419	
K.	February & March Obligation	\$72,838	
L.	April Obligation	\$89,915	
M.	May Obligation	\$58,866	
N.	June Obligation	\$51,575	
O.	July Obligation	\$52,340	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$361,953	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$51,705	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$51,705	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$411,774	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$384,844	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,563	
J.	January Obligation	\$23,375	
K.	February & March Obligation	\$46,750	
L.	April Obligation	\$53,407	
M.	May Obligation	\$36,511	
N.	June Obligation	\$31,988	
O.	July Obligation	\$32,463	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$224,494	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$32,069	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$32,069	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$	No 52723/52722 Received
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$295,728	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$276,387	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,258	
J.	January Obligation	\$26,702	
K.	February & March Obligation	\$53,405	
L.	April Obligation	\$8,611	
M.	May Obligation	\$26,222	
N.	June Obligation	\$22,973	
O.	July Obligation	\$23,314	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$161,227	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,031	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$23,031</b>	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$424,795	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$397,013	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,675	
J.	January Obligation	\$31,997	
K.	February & March Obligation	\$63,994	
L.	April Obligation	\$31,448	
M.	May Obligation	\$37,665	
N.	June Obligation	\$32,999	
O.	July Obligation	\$33,489	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$231,592	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$33,083	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$33,083</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100528018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,510	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$213,565	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,377	
J.	January Obligation	\$17,269	
K.	February & March Obligation	\$34,538	
L.	April Obligation	\$16,746	
M.	May Obligation	\$20,261	
N.	June Obligation	\$17,752	
O.	July Obligation	\$18,014	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$124,580	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,797	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$17,797	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$453,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$423,669	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,446	
J.	January Obligation	\$32,678	
K.	February & March Obligation	\$65,357	
L.	April Obligation	\$37,960	
M.	May Obligation	\$40,194	
N.	June Obligation	\$35,215	
O.	July Obligation	\$35,737	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$247,141	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$35,305	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$35,305	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,803	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$283,934	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,289	
J.	January Obligation	\$18,389	
K.	February & March Obligation	\$36,778	
L.	April Obligation	\$35,974	
M.	May Obligation	\$26,937	
N.	June Obligation	\$23,601	
O.	July Obligation	\$23,950	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$165,629	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,660	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$23,660	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100532018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$354,565	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$331,376	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$220,917	
J.	January Obligation	\$26,450	
K.	February & March Obligation	\$52,900	
L.	April Obligation	\$27,020	
M.	May Obligation	\$31,438	
N.	June Obligation	\$27,544	
O.	July Obligation	\$27,952	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$193,304	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,613	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$27,613	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,423	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$481,714	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$321,143	
J.	January Obligation	\$38,884	
K.	February & March Obligation	\$77,768	
L.	April Obligation	\$37,975	
M.	May Obligation	\$45,701	
N.	June Obligation	\$40,040	
O.	July Obligation	\$40,634	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$281,002	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$40,141	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$40,141</b>	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$172,556	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$161,271	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,514	
J.	January Obligation	\$12,031	
K.	February & March Obligation	\$24,062	
L.	April Obligation	\$15,674	
M.	May Obligation	\$15,300	
N.	June Obligation	\$13,405	
O.	July Obligation	\$13,603	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$94,075	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,439	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$13,439	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$240,943	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$225,185	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,123	
J.	January Obligation	\$18,168	
K.	February & March Obligation	\$36,335	
L.	April Obligation	\$17,780	
M.	May Obligation	\$21,364	
N.	June Obligation	\$18,717	
O.	July Obligation	\$18,995	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$131,359	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$18,764	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$18,764	



# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$229,239	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$214,247	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,831	
J.	January Obligation	\$17,168	
K.	February & March Obligation	\$34,335	
L.	April Obligation	\$17,269	
M.	May Obligation	\$20,326	
N.	June Obligation	\$17,808	
O.	July Obligation	\$18,072	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$124,978	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$17,853	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$17,853	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$203,285	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$189,990	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,660	
J.	January Obligation	\$14,626	
K.	February & March Obligation	\$29,252	
L.	April Obligation	\$17,108	
M.	May Obligation	\$18,024	
N.	June Obligation	\$15,792	
O.	July Obligation	\$16,026	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$110,828	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,832	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$15,832	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$200,413	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$187,306	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,871	
J.	January Obligation	\$12,825	
K.	February & March Obligation	\$25,651	
L.	April Obligation	\$21,648	
M.	May Obligation	\$17,770	
N.	June Obligation	\$15,569	
O.	July Obligation	\$15,799	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$109,262	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$15,609	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$15,609	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,963,152	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,834,761	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,223,174	
J.	January Obligation	\$210,816	
K.	February & March Obligation	\$421,633	
L.	April Obligation	\$	
M.	May Obligation	\$130,563	
N.	June Obligation	\$152,504	
O.	July Obligation	\$154,767	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$1,070,283	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$152,891	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$152,891	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$152,528	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$142,553	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,035	
J.	January Obligation	\$6,050	
K.	February & March Obligation	\$12,100	
L.	April Obligation	\$27,608	
M.	May Obligation	\$13,525	
N.	June Obligation	\$11,849	
O.	July Obligation	\$12,024	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$83,156	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$11,879	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$11,879	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$351,759	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$328,754	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,169	
J.	January Obligation	\$42,073	
K.	February & March Obligation	\$84,146	
L.	April Obligation	\$	
M.	May Obligation	\$10,498	
N.	June Obligation	\$27,326	
O.	July Obligation	\$27,731	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$191,774	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$27,395	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	\$27,395	

# PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548018D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$296,785	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$277,375	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,917	
J.	January Obligation	\$17,088	
K.	February & March Obligation	\$34,177	
L.	April Obligation	\$37,771	
M.	May Obligation	\$26,314	
N.	June Obligation	\$23,056	
O.	July Obligation	\$23,397	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$161,803	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$23,114	
S.	<b>August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION</b>	<b>\$23,114</b>	