

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100000923D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,049	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$975	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$731	
K.	January February and Partial March Obligation (J+K)	\$531	
L.	Partial Mach and April Obligation	\$338	
M.	May Obligation	\$	
N.	June and July Obligation	\$	
O.	Completed De-Obligated		
P.	Pending De-Obligations	\$-138	
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$731	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$	Overfunded

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100008123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,953	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,816	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,362	
K.	January February and Partial March Obligation (J+K)	\$393	
L.	Partial Mach and April Obligation	\$250	
M.	May Obligation	\$107	
N.	June and July Obligation	\$300	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,050	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$312	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100008223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,881	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,749	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,312	
K.	January February and Partial March Obligation (J+K)	\$378	
L.	Partial Mach and April Obligation	\$241	
M.	May Obligation	\$104	
N.	June and July Obligation	\$288	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,011	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$301	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100103023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,737,222	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,544,719	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,908,539	
K.	January February and Partial March Obligation (J+K)	\$508,586	
L.	Partial Mach and April Obligation	\$323,838	
M.	May Obligation	\$219,042	
N.	June and July Obligation	\$419,973	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,471,439	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$437,100	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100108023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,718,693	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,597,821	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,198,366	
K.	January February and Partial March Obligation (J+K)	\$324,697	
L.	Partial Mach and April Obligation	\$206,749	
M.	May Obligation	\$128,766	
N.	June and July Obligation	\$263,700	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$923,912	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$274,454	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100129023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$441,746	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$410,679	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,009	
K.	January February and Partial March Obligation (J+K)	\$66,800	
L.	Partial Mach and April Obligation	\$42,534	
M.	May Obligation	\$60,357	
N.	June and July Obligation	\$67,777	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$237,468	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$70,541	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100129123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,530,124	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,352,186	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,764,140	
K.	January February and Partial March Obligation (J+K)	\$443,632	
L.	Partial Mach and April Obligation	\$282,479	
M.	May Obligation	\$245,801	
N.	June and July Obligation	\$388,199	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,360,111	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$404,029	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100134023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$589,243	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$547,803	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,852	
K.	January February and Partial March Obligation (J+K)	\$51,116	
L.	Partial Mach and April Obligation	\$32,547	
M.	May Obligation	\$142,687	
N.	June and July Obligation	\$90,408	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$316,758	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$94,094	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100137023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$452,019	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$420,230	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,173	
K.	January February and Partial March Obligation (J+K)	\$77,591	
L.	Partial Mach and April Obligation	\$49,405	
M.	May Obligation	\$46,641	
N.	June and July Obligation	\$69,353	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$242,990	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$72,183	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100137123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,559,880	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,450,177	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,087,633	
K.	January February and Partial March Obligation (J+K)	\$266,277	
L.	Partial Mach and April Obligation	\$169,550	
M.	May Obligation	\$163,379	
N.	June and July Obligation	\$239,333	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$838,539	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$249,094	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100139123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,058,963	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$984,488	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$738,366	
K.	January February and Partial March Obligation (J+K)	\$159,585	
L.	Partial Mach and April Obligation	\$101,615	
M.	May Obligation	\$145,586	
N.	June and July Obligation	\$162,477	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$569,263	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$169,103	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100144023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$494,095	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$459,346	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,510	
K.	January February and Partial March Obligation (J+K)	\$84,087	
L.	Partial Mach and April Obligation	\$53,542	
M.	May Obligation	\$52,171	
N.	June and July Obligation	\$75,809	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$265,609	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$78,901	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100146023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$680,884	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$632,999	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,749	
K.	January February and Partial March Obligation (J+K)	\$132,829	
L.	Partial Mach and April Obligation	\$84,578	
M.	May Obligation	\$44,145	
N.	June and July Obligation	\$104,469	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$366,021	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$108,728	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100160023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,999,623	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,788,666	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,091,500	
K.	January February and Partial March Obligation (J+K)	\$492,264	
L.	Partial Mach and April Obligation	\$313,445	
M.	May Obligation	\$346,555	
N.	June and July Obligation	\$460,233	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,612,497	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$479,003	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100162023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$906,455	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$842,706	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$632,030	
K.	January February and Partial March Obligation (J+K)	\$158,470	
L.	Partial Mach and April Obligation	\$100,905	
M.	May Obligation	\$88,827	
N.	June and July Obligation	\$139,078	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$487,280	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$144,750	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100162123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$103,276	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$96,013	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,010	
K.	January February and Partial March Obligation (J+K)	\$17,766	
L.	Partial Mach and April Obligation	\$11,313	
M.	May Obligation	\$10,593	
N.	June and July Obligation	\$15,846	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$55,518	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$16,492	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100164023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$836,686	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$777,844	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$583,383	
K.	January February and Partial March Obligation (J+K)	\$164,381	
L.	Partial Mach and April Obligation	\$104,669	
M.	May Obligation	\$52,351	
N.	June and July Obligation	\$128,374	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$449,775	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$133,608	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100165023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,246,784	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,088,773	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,566,580	
K.	January February and Partial March Obligation (J+K)	\$382,439	
L.	Partial Mach and April Obligation	\$243,516	
M.	May Obligation	\$237,116	
N.	June and July Obligation	\$344,725	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,207,796	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$358,784	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100168023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,232,170	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,145,514	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$859,136	
K.	January February and Partial March Obligation (J+K)	\$239,538	
L.	Partial Mach and April Obligation	\$152,524	
M.	May Obligation	\$81,259	
N.	June and July Obligation	\$189,052	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$662,373	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$196,763	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100169023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,138,343	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,058,286	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$793,715	
K.	January February and Partial March Obligation (J+K)	\$224,338	
L.	Partial Mach and April Obligation	\$142,846	
M.	May Obligation	\$70,095	
N.	June and July Obligation	\$174,656	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$611,935	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$181,780	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100170023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,025,367	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$953,255	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$714,941	
K.	January February and Partial March Obligation (J+K)	\$202,894	
L.	Partial Mach and April Obligation	\$129,191	
M.	May Obligation	\$61,795	
N.	June and July Obligation	\$157,323	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$551,203	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$163,738	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100213023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,304,519	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$7,720,481	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,790,361	
K.	January February and Partial March Obligation (J+K)	\$1,161,462	
L.	Partial Mach and April Obligation	\$739,552	
M.	May Obligation	\$1,289,052	
N.	June and July Obligation	\$1,274,167	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$4,464,233	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$1,326,128	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100222023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,936,904	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$3,660,030	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,745,023	
K.	January February and Partial March Obligation (J+K)	\$799,636	
L.	Partial Mach and April Obligation	\$509,162	
M.	May Obligation	\$203,510	
N.	June and July Obligation	\$604,041	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$2,116,349	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$628,674	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100223023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,473,841	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,299,861	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,724,896	
K.	January February and Partial March Obligation (J+K)	\$752,658	
L.	Partial Mach and April Obligation	\$479,251	
M.	May Obligation	\$	
N.	June and July Obligation	\$97,945	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,329,854	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$395,042	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100225023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,508,900	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,332,455	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,749,341	
K.	January February and Partial March Obligation (J+K)	\$480,402	
L.	Partial Mach and April Obligation	\$305,892	
M.	May Obligation	\$177,465	
N.	June and July Obligation	\$384,942	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,348,701	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$400,640	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100240023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$346,054	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$321,717	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,288	
K.	January February and Partial March Obligation (J+K)	\$68,434	
L.	Partial Mach and April Obligation	\$43,574	
M.	May Obligation	\$20,924	
N.	June and July Obligation	\$53,095	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$186,027	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$55,261	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100310423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$537,161	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$499,384	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$374,538	
K.	January February and Partial March Obligation (J+K)	\$107,894	
L.	Partial Mach and April Obligation	\$68,701	
M.	May Obligation	\$29,748	
N.	June and July Obligation	\$82,417	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$288,760	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$85,778	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100310523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$317,728	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$295,383	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,537	
K.	January February and Partial March Obligation (J+K)	\$70,939	
L.	Partial Mach and April Obligation	\$45,169	
M.	May Obligation	\$5,943	
N.	June and July Obligation	\$48,749	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$170,800	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$50,737	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100330023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,473,491	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,369,864	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,027,398	
K.	January February and Partial March Obligation (J+K)	\$286,592	
L.	Partial Mach and April Obligation	\$182,486	
M.	May Obligation	\$96,943	
N.	June and July Obligation	\$226,079	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$792,100	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$235,298	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100336123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,785,648	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$3,519,412	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,639,559	
K.	January February and Partial March Obligation (J+K)	\$732,493	
L.	Partial Mach and April Obligation	\$466,410	
M.	May Obligation	\$255,302	
N.	June and July Obligation	\$580,833	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$2,035,038	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$604,521	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100336323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$712,457	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$662,351	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,763	
K.	January February and Partial March Obligation (J+K)	\$134,787	
L.	Partial Mach and April Obligation	\$85,825	
M.	May Obligation	\$53,068	
N.	June and July Obligation	\$109,313	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$382,993	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$113,770	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100353023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,414,244	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,314,783	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$986,087	
K.	January February and Partial March Obligation (J+K)	\$281,448	
L.	Partial Mach and April Obligation	\$179,209	
M.	May Obligation	\$82,606	
N.	June and July Obligation	\$216,987	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$760,250	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$225,837	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100385023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$326,784	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$303,802	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,852	
K.	January February and Partial March Obligation (J+K)	\$61,808	
L.	Partial Mach and April Obligation	\$39,356	
M.	May Obligation	\$24,366	
N.	June and July Obligation	\$50,138	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$175,668	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$52,184	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100421023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,332,554	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$4,027,855	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,020,891	
K.	January February and Partial March Obligation (J+K)	\$806,081	
L.	Partial Mach and April Obligation	\$513,267	
M.	May Obligation	\$1,050,262	
N.	June and July Obligation	\$946,463	
O.	Completed De-Obligated		
P.	Pending De-Obligations	\$-295,182	
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$3,020,891	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$	Overfunded

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100424023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,662,655	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,545,724	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,159,293	
K.	January February and Partial March Obligation (J+K)	\$339,357	
L.	Partial Mach and April Obligation	\$216,084	
M.	May Obligation	\$83,245	
N.	June and July Obligation	\$255,102	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$893,788	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$265,505	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100436123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$923,897	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$858,921	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$644,191	
K.	January February and Partial March Obligation (J+K)	\$170,628	
L.	Partial Mach and April Obligation	\$108,645	
M.	May Obligation	\$75,629	
N.	June and July Obligation	\$141,754	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$496,656	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$147,535	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100443023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,089,353	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,872,086	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,154,065	
K.	January February and Partial March Obligation (J+K)	\$590,541	
L.	Partial Mach and April Obligation	\$376,023	
M.	May Obligation	\$220,169	
N.	June and July Obligation	\$474,000	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,660,733	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$493,332	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100519023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,394,201	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,225,822	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,669,367	
K.	January February and Partial March Obligation (J+K)	\$474,629	
L.	Partial Mach and April Obligation	\$302,217	
M.	May Obligation	\$142,853	
N.	June and July Obligation	\$367,344	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,287,043	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$382,324	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100520023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$857,350	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$797,054	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$597,791	
K.	January February and Partial March Obligation (J+K)	\$174,189	
L.	Partial Mach and April Obligation	\$110,914	
M.	May Obligation	\$44,236	
N.	June and July Obligation	\$131,544	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$460,883	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$136,908	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100521023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$337	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$313	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235	
K.	January February and Partial March Obligation (J+K)	\$	
L.	Partial Mach and April Obligation	\$	
M.	May Obligation	\$130	
N.	June and July Obligation	\$51	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$181	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$54	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100523023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$373,877	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$347,583	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,687	
K.	January February and Partial March Obligation (J+K)	\$78,518	
L.	Partial Mach and April Obligation	\$49,996	
M.	May Obligation	\$15,106	
N.	June and July Obligation	\$57,364	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$200,984	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$59,703	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100524023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,030	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$145,986	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,490	
K.	January February and Partial March Obligation (J+K)	\$34,980	
L.	Partial Mach and April Obligation	\$22,274	
M.	May Obligation	\$3,067	
N.	June and July Obligation	\$24,093	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$84,414	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$25,076	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100524223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$321,915	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$299,275	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,456	
K.	January February and Partial March Obligation (J+K)	\$56,299	
L.	Partial Mach and April Obligation	\$35,849	
M.	May Obligation	\$31,511	
N.	June and July Obligation	\$49,392	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$173,051	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$51,405	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100525023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$297,067	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$276,175	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,131	
K.	January February and Partial March Obligation (J+K)	\$183,747	
L.	Partial Mach and April Obligation	\$117,000	
M.	May Obligation	\$	
N.	June and July Obligation	\$	
O.	Completed De-Obligated		
P.	Pending De-Obligations	\$-93,616	
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$207,131	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$	Overfunded

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100527023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$996,949	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$926,836	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$695,127	
K.	January February and Partial March Obligation (J+K)	\$193,359	
L.	Partial Mach and April Obligation	\$123,119	
M.	May Obligation	\$66,486	
N.	June and July Obligation	\$152,962	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$535,926	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$159,201	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100529023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$369,704	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$343,704	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,778	
K.	January February and Partial March Obligation (J+K)	\$75,094	
L.	Partial Mach and April Obligation	\$47,816	
M.	May Obligation	\$19,107	
N.	June and July Obligation	\$56,724	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$198,741	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$59,037	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100530023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$304,658	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$283,232	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,424	
K.	January February and Partial March Obligation (J+K)	\$61,674	
L.	Partial Mach and April Obligation	\$39,271	
M.	May Obligation	\$16,085	
N.	June and July Obligation	\$46,744	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$163,774	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$48,650	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100535023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$296,204	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$275,373	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,530	
K.	January February and Partial March Obligation (J+K)	\$57,623	
L.	Partial Mach and April Obligation	\$36,691	
M.	May Obligation	\$19,469	
N.	June and July Obligation	\$45,447	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$159,230	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$47,300	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100537023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,355	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$142,570	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,928	
K.	January February and Partial March Obligation (J+K)	\$26,272	
L.	Partial Mach and April Obligation	\$16,728	
M.	May Obligation	\$15,909	
N.	June and July Obligation	\$23,529	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$82,438	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$24,490	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100541023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$204,807	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$190,403	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,802	
K.	January February and Partial March Obligation (J+K)	\$39,844	
L.	Partial Mach and April Obligation	\$25,370	
M.	May Obligation	\$13,460	
N.	June and July Obligation	\$31,423	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$110,097	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$32,705	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100542023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$51,113	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$47,518	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,639	
K.	January February and Partial March Obligation (J+K)	\$	
L.	Partial Mach and April Obligation	\$	
M.	May Obligation	\$19,634	
N.	June and July Obligation	\$7,843	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$27,477	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,162	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100543023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$124,401	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$115,652	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,739	
K.	January February and Partial March Obligation (J+K)	\$25,596	
L.	Partial Mach and April Obligation	\$16,299	
M.	May Obligation	\$5,892	
N.	June and July Obligation	\$19,087	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$66,874	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$19,865	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100545023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$70,241	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$65,301	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,976	
K.	January February and Partial March Obligation (J+K)	\$8,958	
L.	Partial Mach and April Obligation	\$5,704	
M.	May Obligation	\$12,320	
N.	June and July Obligation	\$10,777	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$37,759	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$11,217	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100546023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,006,047	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,864,966	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,398,725	
K.	January February and Partial March Obligation (J+K)	\$355,692	
L.	Partial Mach and April Obligation	\$226,485	
M.	May Obligation	\$188,418	
N.	June and July Obligation	\$307,789	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,078,384	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$320,341	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100547023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$376,670	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$350,180	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,635	
K.	January February and Partial March Obligation (J+K)	\$73,024	
L.	Partial Mach and April Obligation	\$46,497	
M.	May Obligation	\$25,172	
N.	June and July Obligation	\$57,793	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$202,486	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$60,149	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100548023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$178,892	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$166,311	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,733	
K.	January February and Partial March Obligation (J+K)	\$35,361	
L.	Partial Mach and April Obligation	\$22,516	
M.	May Obligation	\$10,842	
N.	June and July Obligation	\$27,448	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$96,167	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$28,566	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100549023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$311,664	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$289,745	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,309	
K.	January February and Partial March Obligation (J+K)	\$57,685	
L.	Partial Mach and April Obligation	\$36,731	
M.	May Obligation	\$25,305	
N.	June and July Obligation	\$47,819	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$167,540	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$49,769	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100551023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,583	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$112,103	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,077	
K.	January February and Partial March Obligation (J+K)	\$25,726	
L.	Partial Mach and April Obligation	\$16,380	
M.	May Obligation	\$4,214	
N.	June and July Obligation	\$18,501	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$64,821	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$19,256	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100552023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$636,804	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$592,019	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$444,014	
K.	January February and Partial March Obligation (J+K)	\$56,872	
L.	Partial Mach and April Obligation	\$36,212	
M.	May Obligation	\$151,536	
N.	June and July Obligation	\$97,705	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$342,325	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$101,689	