PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1												
1. N	ame and Address of I	Public	Housing	g Ag	jency:				2. F	un	ding	Per	iod:	01/	/01/	2018	to 12	/31/	2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3. T	уре	✓	Sub i Origi Revi	nal			_			
	CC Number:			5. I	Fiscal Year End:				6. O	pe	ratin	ng Fi	und	Pro	jec	t Nu	ımbe	r:	
V	/-76				12/31 3/31	6/30 🖌 9	9/30		D	С	0	0	1	0	0	0	0	0	9
7. D	UNS Number:							HUD Use O	nly										
				8.	ROFO Code:				Fir	nan	cial	Ana	lyst	:					
1	11754206				0339				Ja	ame	s Bro	own							
						Section													
	ulation of ACC Units	for the	12-mon	ith p	period from July					st d	ay o								
ACC	C Units on 7/1/2016	+	Units		ded to ACC	-	Units	Deleted from A	CC		=	Α	CC	Unit	ts c	on 6/	/30/20)17	
	10			0				2						8					
Line No.	(Catedory	y				i <u>mn A</u> Months	Eli	<u>Column</u> gible Unit Montl		UN	s)	R	esid	ent	Pa	imn Irtici Inths	patio	n L	Init
Cate	gorization of Unit Mo	nths:						First of Mo	onth					-					
	upied Unit Months							Last of Mo	onth										
01	Occupied dwelling units housing eligible family units	• •				0			0							()		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
	ant Unit Months																		
05	Units undergoing moderr	nization				0			0										
06	Special use units		1			0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	l above			85													
Othe	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi	•	-			24													
13	All other ACC units not c					11													

			C Poli	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	120	4	0
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$46,457	\$2,581
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$0
Add-0	Ons	•	•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$428	\$480
3	Information technology fee		\$214	\$240
4	Asset repositioning fee		\$7,743	\$7,713
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	<u>\$0</u>
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,385	\$8,433
17			\$54,842	\$11,014
	Total Formula Expenses (Part A, Line 04 plus Lir 3. Formula Income	ie 06 plus Line 16)	\$34,042	φ 11,014
)1	PUM formula income		\$0.00	\$0.00
	PUM change in utility allowances			
)2)3	PUM adjusted formula income (Sum of Part B, Line	x 01 and 02)	\$0.00	\$0.00 \$0.00
		,		
)4	Total Formula Income (Part B, Line 03 times Se	clion 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions		¢0	01
)1)2	Moving-to-Work (MTW)		\$0	\$0 \$0
	Transition funding Other		\$0	\$0\$0
)3)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
		o, Lines of through 03)	۵ ۵	<u>۵</u> ۵
	D. Calculation of Formula Amount			***
)1	Formula calculation (Part A, Line 17 minus Part B,			\$11,014
)2	Cost of independent audit (Same as Part A, Line 10	,	\$0	\$0
)3 Dort F	Formula amount (greater of Part D, Lines 01 or 02)		\$54,842	\$11,014
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		*** ***
)1	Formula amount (same as Part D, Line 03)			\$11,014
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
	Funds Upiligated for Period (Part E. Line 01 mir	ius Line uz minus Line 03)		\$0

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CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	: 01/	01/20	18	to 12	/31/	/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002							3. Тур	✓ (Submis Driginal Revisior		:				
	CC Number:			5. Fiscal Year End	:			6. Ope	rating	g Func	l Pro	ject	Nu	mbe	r:	
V	V-76			12/31 3/31	6/30 🖌	9/30		DC	0	0 1	0	0	0	0	8	1
7. D	UNS Number:						HUD Use O	nly		·				·i		
				8. ROFO Code:				Fina	ncial	Analys	t:					
1	11754206			0339				Jam	es Bro	wn						
					Sectior	า 2										
	culation of ACC Units	for the	12-mon	th period from July	1 to June	e 30 that is	s prior to the	first o	lay of	the Fu	undir	ng Pe	əric	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Del	eted from AC	C	=	ACC	Unit	s on	6/3	30/2)17	
	6			0			0		1		6					
Line No.	Catedor	у			<u>umn A</u> Months	Eligibl	<u>Column I</u> e Unit Month	-	(IS)	Resi	dent		icip	atic	n l	Jnit
								•	,			Mont	hs			
	gorization of Unit Mo	onths:				•	First of Mo	nth nth								
0cc 01	upied Unit Months Occupied dwelling units	by pub	lic													
01	housing eligible family u				0			0					0			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								C)		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					C)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su evious fu on previc	nding		0			0					C	1		
Vaca	ant Unit Months			1		1										
05	Units undergoing moder	nization			12			12								
06	Special use units				0			0								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	ses		0			0								
10	Units vacant due to char conditions	nging ma	arket		0			0								
11	Units vacant and not cat	egorized	l above		24											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				36											

				DC00100
	ulations Based on Unit Months:		2	
14	Limited vacancies		2	
15	Total Unit Months	72	14	0
16	Units eligible for funding for resident participation activities (Line 15C divided			0
	· · ·			0
0	by 12)			
5pec 17	tial Provision for Calculation Of Utilities Expense Lev	/el:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$9,033	\$9,033
Utilit	ies Expense Level (UEL)		[_]	
05	PUM utilities expense level (UEL) (from Line 26 of form HUD-5	52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$0	\$0
Add-				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation, or eco	onomy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$432	\$432
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus	Line 16)	\$9,465	\$9,465
	B. Formula Income			···, ···
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines 01 and 0)2)	\$0.00	\$0.00
04	Total Formula Income (Part B, Line 03 times Section 2, Line		\$0	\$0
	C. Other Formula Provisions		40	ΨŬ
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0 \$0
04 04	Total Other Formula Provisions (Sum of Part C, Lines C)1 through 03)	\$0	<u>\$0</u>
	D. Calculation of Formula Amount		÷**	ΨŬ
01	Formula calculation (Part A, Line 17 minus Part B, Line 04 plu	us Part C. Line 04	4) \$9,465	\$9,465
)2	Cost of independent audit (Same as Part A, Line 10)		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$9,465	\$9,465
	E. Calculation of Operating Subsidy (HUD Use Only)		<i>v</i> 0,100	φ0,700
D1	Formula amount (same as Part D, Line 03)			\$9,465
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
-	Funds Obligated for Period (Part E, Line 01 minus Line 02			\$0

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CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	lame and Address of	Public	: Housin	g A	gency:				2. F	une	ding	Perio	d: (01/0)1/2	018	to 12	2/3	1/20 ⁻	18
1	0.C Housing Authority 133 N. Capitol Street, NE								3. T <u>y</u>	уре	v (Submi Origina	I		1					
	Vashington DC 20002			1-								Revisio								
	CC Number:			5.	Fiscal Year End:			_	1	· ·	1	g Fun		- Ĩ			1	1		
	V-76				12/31 3/31	6/30 🖌	9/3		D	С	0	0 1		0	0	0	0	8	2	2
7. D	OUNS Number:							HUD Use O												
				8.	. ROFO Code:							Analy	st:							
1	11754206				0339	0			Ja	ame	s Bro	wn								
Cale	vulation of ACC Units	f a 11 fb	a 40 maa	-	noried from hub.	Section			£1	ام 4				al'.a	D	.	l.			
	culation of ACC Units C Units on 7/1/2016	1			ded to ACC	1 to Jun	1			τα	ay oi =							04	7	
ACC	9	+	Units			-	Ur	hits Deleted from A0	50	_	=	ACC		<u>nits</u> 7	5 01	1 0/	50/Z	01	<u>/</u>	
					<u> </u>			2							lun	. n (`			
Line	Categor				Colu	imn A		Column	В			Deel		_						
No.	Categor	У			Unit M	Nonths		Eligible Unit Montl	hs(E	UN	s)	Res	iae		Pari Ion			on	Uni	τ
Cate	egorization of Unit Mo	nthe						✓ First of Mo	nth							uno				
	upied Unit Months	11113.						Last of Mc												
01	Occupied dwelling units	- by pu	ublic																	
	housing eligible family u	nder le	ease			0			0							C				
02	Occupied dwelling units																			
	employee, police officer, personnel who is not oth					0										()			
	public housing					Ū														
03	New units - eligible to re-			_																
	during the funding period on Lines 01, 02, or 05-13		ot included	1		0			0							()			
04	New units - eligible to red		ubsidy																	
	from 10/1 to 12/31 of pre					0			0							()			
	period but not included o Calculation of Operating					0			0											
Vac	ant Unit Months	0 0 0 0 0	~)																	
05	Units undergoing modern	nizatior	n			0			0											
06	Special use units					24			24											
06a	Units on Line 02 that are								0											
	by police officers and that special use units	at also	quality as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas					0			0											
09	Units vacant due to casu	alty los	sses			0			0											
10	Units vacant due to char	nging m	narket			0			0											
	conditions					0			0											
11	Units vacant and not cate	egorize	ed above			26														
Othe	er ACC Unit Months				-															
12	Units eligible for asset re		-			24														
	and still on ACC (occupi																			
13	All other ACC units not c	ategor	ized above	Э		14														

			· · · ·	ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	88	27	0
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
	cial Provision for Calculation Of Utilities Ex	(pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$17,421	\$17,421
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$0	\$0
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$0	\$0 \$0
12	Asset management fee		\$352	\$352
13	Information technology fee		\$176	\$176
14	Asset repositioning fee		\$7,743	\$7,743
15	Costs attributable to changes in federal law, regu	llation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$8,271	\$8,271
17	Total Formula Expenses (Part A, Line 04 plus	,	\$25,692	\$25,692
	B. Formula Income		420,002	<i><i><i></i></i></i>
)1	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$0.00	\$0.00
00 04	Total Formula Income (Part B, Line 03 times	,	\$0	\$0 \$0
	C. Other Formula Provisions	Section 2, Line 13, Column D)	40	ψυ
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2)3	Other		\$0	<u>\$0</u> \$0
)3)4		art C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount			φU
- art 01	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$25,692	\$25,692
)2	Cost of independent audit (Same as Part A, Line		\$23,092	<u>\$23,092</u> \$0
)2	Formula amount (greater of Part D, Lines 01 or 0			
	E. Calculation of Operating Subsidy (HUD Use O		\$25,692	\$25,692
αιι	Formula amount (same as Part D, Line 03)	,		\$25,692
01	Adjustment due to availability of funds			30
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										
1. N	ame and Address of	Public	Housing	Agency:				2. Fur	ding	Period	: 01/	/01/2	2018	to 12	2/31	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002							3. Тур	✓ (Submis Original Revisior						
	CC Number:			5. Fiscal Year End	:			6. Ope	ratin	g Func	l Pro	jeci	t Nu	ımbe	er:	
V	/-76			12/31 3/31	6/30 🖌	9/30		DC	; 0	0 1	0	0	1	0	3	0
7. D	UNS Number:					н	UD Use O	nly								
				8. ROFO Code:				Fina	ncial	Analys	t:					
1	29936076			0339				Jam	es Bro	wn						
					Section											
	ulation of ACC Units	for the			1 to June				lay of							
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleter	d from AC	C	=	ACC		S O	n 6/	<u>30/2</u>	01	7
	242			0		0					242					
Line No.	Catedory	у			umn A Months	Eligible U	Column I Init Month	-	/Is)	Resi	dent		tici	patio	on	Unit
								•	,			Mor	nths	<u> </u>		
	gorization of Unit Mo	nths:				FI ✔┃ 2	<u>irst of Mo</u> ast of Mo	nth nth								
0000 01	upied Unit Months Occupied dwelling units	- hy nub	lic													
01	housing eligible family u			:	2,787		2,78	37				2	787	,		
02	Occupied dwelling units															
	employee, police officer,				0									0		
	personnel who is not oth public housing	erwise e	eligible for		0									J		
03	New units - eligible to re-													-		
	during the funding period on Lines 01, 02, or 05-13		included		0			0					(0		
04	New units - eligible to red															
	from 10/1 to 12/31 of pre period but not included of				0			0					(0		
	Calculation of Operating				-			-								
Vaca	ant Unit Months														_	-
05	Units undergoing moder	nization			0			0								
06	Special use units				36			36								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas				0			0								
09	Units vacant due to casu	alty loss	ses		0			0								
10	Units vacant due to char	iging ma	arket		0			0								
	conditions				0			0								
11	Units vacant and not cat	egorized	above		45											
	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c	ategoriz	ed above		36											

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	2,904	2,868	2,787
6	Units eligible for funding for resident participation activities (Line 15C divided			232
	by 12)			202
Snor	ial Provision for Calculation Of Utilities Ex	oonso Lovol:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+ +	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$594.54	\$594.54
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$610.00	\$610.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,749,480	\$1,749,480
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$430.40	\$430.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,234,387	\$1,234,387
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,530	\$22,530
10	Cost of independent audit		\$22,935	\$22,935
1	Funding for resident participation activities		\$5,800	\$5,800
12	Asset management fee		\$11,616	\$11,616
13	Information technology fee		\$5,808	\$5,808
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$68,689	\$68,689
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,052,556	\$3,052,556
Part E	B. Formula Income			
01	PUM formula income		\$331.74	\$331.74
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$331.74	\$331.74
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$951,430	\$951,430
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+ · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$2,101,126	\$2,101,126
)2	Cost of independent audit (Same as Part A, Line	,	\$22,935	\$22,935
)3	Formula amount (greater of Part D, Lines 01 or 02		\$2,101,126	\$2,101,126
	E. Calculation of Operating Subsidy (HUD Use Or	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$2,101,126
02	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										
1. N	ame and Address of I	Public	Housing	Agency:			2	2. Fur	ding	Period	1: 01	/01/	2018	to 12	/31/2	2018
	.C Housing Authority						3	3. Тур	e <u>of</u> S	Submis	ssior	n:				
	133 N. Capitol Street, NE /ashington DC 20002									Original Revisior	n No.					
	CC Number:			5. Fiscal Year End	•		e	6. Ope		g Fund			– :t Nu	mbe	r:	
-	/-76				6/30 🗸 9	9/30		DO	1	0 1	1		1	0	8	0
7. D	UNS Number:						Use Or					-				
				8. ROFO Code:					ncial	Analys	st:					
1	29936076			0339					es Bro							
				•	Section	2										
	ulation of ACC Units	for the	12-mon	th period from July	1 to June	a 30 that is prior	to the	first o	day of							
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from	om AC	С	=	ACC			on 6/	30/2)17	
	160			0		0					160					
Line				Col	umn A	Co	lumn E	3					mn	_		
No.	(Catedory	y			Months	Eligible Unit	Month	- s(EUI	Ms)	Resi				-	on Ur	nit
Cato	gorization of Unit Mo	nthe				✓ First	of Mo	oth				IVIO	nths			
	upied Unit Months	11115.				Last	of Mor	hth								
01	Occupied dwelling units	- by pub	lic													
	housing eligible family u				1,768		1,76	68					1,768	\$		
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				0								(0		
	public housing		•		-									-		
03	New units - eligible to re-													-		
	during the funding period on Lines 01, 02, or 05-13		Included		0			0					(0		
04	New units - eligible to rec															
	from 10/1 to 12/31 of pre period but not included o				0			0					(0		
	Calculation of Operating				-			•								
	ant Unit Months					1										
05	Units undergoing moder	nization			15			15								
06	Special use units		l		12		,	12								
06a	Units on Line 02 that are by police officers and that							0								
	special use units		,													
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas				0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to chan	iging ma	arket		0			0								
11	conditions Units vacant and not cate	agorizor	labove		125											
	er ACC Unit Months	Syonzet			120											
12	Units eligible for asset re	position	a fee													
	and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

				DC0010
	ulations Based on Unit Months:		50	
14	Limited vacancies		58	4 200
5	Total Unit Months	1,920	1,853	1,768
6	Units eligible for funding for resident participation activities (Line 15C divided			147
				147
	by 12)			
peo 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
11	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for assoc repositioning rec	Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$547.50	\$547.50
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$561.74	\$561.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,040,904	\$1,040,904
	ies Expense Level (UEL)		\$ 440.04	
05	PUM utilities expense level (UEL) (from Line 26 of		\$448.94	\$448.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$831,886	\$831,886
Add-	Ons		1	
)7	Self-sufficiency		\$0	\$0
30	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$11,571	\$11,571
11	Funding for resident participation activities		\$3,675	\$3,675
12	Asset management fee		\$7,680	\$7,680
13	Information technology fee		\$3,840	\$3,840
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$26,766	\$26,766
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,899,556	\$1,899,556
Part	B. Formula Income			
D1	PUM formula income		\$267.46	\$267.46
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$267.46	\$267.46
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$495,603	\$495,603
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
01	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C, Line 04)	\$1,403,953	\$1,403,953
)2	Cost of independent audit (Same as Part A, Line	10)	\$11,571	\$11,571
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,403,953	\$1,403,953
Part	E. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$1,403,953
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 m	-		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							-	
1. N	ame and Address of	Public	Housing	J Agency:			2. Fun	ding l	Period	: 01/0	01/201	8 to	12/3	81/2018
	C Housing Authority						3. Тур	e of S	ubmis	sion	•			
	133 N. Capitol Street, NE Vashington DC 20002								Driginal Revision	No.				
-	CC Number:			5. Fiscal Year End	:		6. Ope	rating	g Fund	Pro	ject N	um	ber:	
V	V-76			12/31 3/31	6/30 🖌 9	9/30	D C	1 1	0 1	0		1	1	9 0
7. D	UNS Number:					HUD Use	Only							
				8. ROFO Code:			Finar	ncial A	Analys	t:				
1	29936076			0339			Jame	es Brov	vn					
					Section									
	culation of ACC Units	for the			/ 1 to June	30 that is prior to th	e first d	ay of	1		-			
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	3/30/	/201	7
	83			0		0				83				
Line				Col	umn A	Column	в			_	olumn			
No.	Catedor	у			Months	Eligible Unit Mon	ths(EUN	ls)	Resid			-	tion	Unit
0-1-	a animation of Unit Ma						•			N	lonth	S		
	egorization of Unit Mo	ntns:				✓ First of M Last of M	onth							
0000	upied Unit Months Occupied dwelling units	- by pub	olic											
	housing eligible family u				799		799				79	99		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				4							4		
	public housing		eligible foi		-							т		
03	New units - eligible to re													
	during the funding period on Lines 01, 02, or 05-13		tincluded		0		0					0		
04	New units - eligible to red													
	from 10/1 to 12/31 of pre period but not included of				0		0					0		
	Calculation of Operating				Ŭ		Ū.							
Vaca	ant Unit Months													
05	Units undergoing moder	nization			0		0							
06	Special use units				168		168							
06a	Units on Line 02 that are by police officers and that						0							
	special use units		dully do											
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas				0		0							
09	Units vacant due to casu				2		2							
10	Units vacant due to char	nging ma	arket		0		0							
4.4	conditions		1 - 6											
11 Oth	Units vacant and not cat	egorizeo	above		23									
Othe 12	er ACC Unit Months	nocition	a foc											
12	and still on ACC (occupi	•	-		0									
13	All other ACC units not c				0									
		S.59012			0									

			•poi	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	996	992	803
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$628.88	\$628.88
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$640,068	\$640,068
	ies Expense Level (UEL)		¢157.01	\$455.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$157.81	\$155.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$156,548	\$154,683
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,098	\$11,098
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,675	\$1,675
2 3	Asset management fee Information technology fee		\$3,984	\$3,984 \$1,992
4	Asset repositioning fee		\$1,992	
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,749	\$18,749
.7		,	\$815,365	\$813,500
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$013,303	\$613,500
	B. Formula Income		\$325.85	\$325.85
)1)2	PUM formula income PUM change in utility allowances		\$325.85	\$325.85 \$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	pes 01 and 02)	\$325.85	\$325.85
4		ection 2, Line 15, Column B)	\$323,243	\$323,243
	C. Other Formula Provisions		4323,243	<i>4525,245</i>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			* *
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$492,122	\$490,257
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$492,122	\$490,257
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$490,257
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	1										
1. N	ame and Address of I	Public H	Housing	Agency:			2	2. Fu	nding	Period	: 01/	/01/	2018	3 to 12	/31/	2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002						3	3. Ту	✓	Submis Original Revision			_			
	CC Number:			5. Fiscal Year End			6	6. Op	eratin	g Fund	Pro	jec	:t Nu	ımbe	r:	
V	/-76			12/31 3/31	6/30 🖌	9/30		D	C 0	0 1	0	0	1	2	9	1
7. D	UNS Number:					HUD	Use Or	nly								
				8. ROFO Code:				Fina	ncial	Analys	t:					
1	29936076			0339				Jan	nes Bro	own						
					Section											
	ulation of ACC Units	for the			1 to June				day o	1						
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted fr	om AC	С	=	ACC		s c	on 6	/30/20	017	
	224			0		0					224					
Line No.	(Catodor)	y			<u>umn A</u> Months	<u>Co</u> Eligible Unit	lumn E Month	•	Ms)	Resid	lent	Pa	imn Irtici Inthe	ipatio	on U	Jnit
Cate	gorization of Unit Mo	nths:				✓ First	of Mor	nth			-					
	upied Unit Months						of Mor									
01	Occupied dwelling units housing eligible family units				1,949		1,94	.9					1,949	9		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12								1	2		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0						0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding us		0			0						0		
Vaca	ant Unit Months															
05	Units undergoing moderr	nization			24			24								
06	Special use units				648		64	-								
06a	Units on Line 02 that are by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	alty loss	es		0			0								
10	Units vacant due to chan conditions	iging mai	rket		0			0								
11	Units vacant and not cate	egorized	above		55											
Othe	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

				ating Fund Project Nur DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	2,688	2,676	1,961
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			163
_	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by THA	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$486.34	\$486.34
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$498.98	\$498.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,335,270	\$1,335,270
	ies Expense Level (UEL)		<i> </i>	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$453.08	\$453.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,212,442	\$1,212,442
Add-				. , , ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$4,075	\$4,075
2	Asset management fee		\$10,752	\$10,752
3	Information technology fee		\$5,376	\$5,376
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,203	\$20,203
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,567,915	\$2,567,915
Part I	3. Formula Income			
)1	PUM formula income		\$276.98	\$276.98
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$276.98	\$276.98
)4		ection 2, Line 15, Column B)	\$741,198	\$741,198
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, , , , , , , , , , , , , , , , , , ,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount) 04 000 747	¢4 000 747
)1	Formula calculation (Part A, Line 17 minus Part B			\$1,826,717
2	Cost of independent audit (Same as Part A, Line 1	,	\$0 \$1 826 717	\$0 \$1 826 717
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,826,717	\$1,826,717
	E. Calculation of Operating Subsidy (HUD Use Or	ну)		¢4 000 747
	Formula amount (same as Part D, Line 03)			\$1,826,717 \$0
)1				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fur	ndin	g F	Perio	d:	01/	/01	201	8 to	0 12/	/31/	2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур	e of ✓	0	ubmi rigina evisio	1			_				
	CC Number:			5. F	Fiscal Year End:				6.	Ор	erati	ing	Fun	d	Pro	je	ct N	um	bei	r:	
V	/-76				12/31 3/31	6/30 🖌	9/30)	[) ()	0 1	1	0	0	1		3	4	0
7. D	UNS Number:							HUD Use O	Dnl	у			I			+	1		I		
				8. I	ROFO Code:				F	ina	ncia	al A	naly	st:							
1	29936076				0339					Jam	es B	row	/n								
						Sectio	n 2														
Calc	ulation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30) that is prior to the	e fi	rst (day	of	the F	ur	ndir	ng	Per	ioc	:		
ACC	C Units on 7/1/2016	+	Units		ded to ACC	-	Un	its Deleted from A	CC		=	-	ACC	ς ι	Jnit	ts (on 6	6/30)/20	17	
	188			0				0				1		1	88						
Line					Colu	ımn A		Column	в						Co	οlι	Imn	С			
No.	Catedory	у				Months		Eligible Unit Montl	_	EUI	VIs)		Res	ide			ntic nth		atio	n U	Init
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h											
Occ	upied Unit Months							✓ Last of Mo	ont	h											
01	Occupied dwelling units housing eligible family u	• •			1	,812		1,8	312								1,81	2			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0												0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			C									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			C									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				137		1	137												
06	Special use units					36			36												
06a	Units on Line 02 that are by police officers and that special use units								C												
07	Units vacant due to litiga	tion				0			C												
08	Units vacant due to disas	sters				0			C												
09	Units vacant due to casu	,				0			C												
10	Units vacant due to char conditions	iging ma	arket			0			C												
11	Units vacant and not cat	egorized	labove			259															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0								_							
13	All other ACC units not c					12															

_				DC0010
	ulations Based on Unit Months:		00	
4	Limited vacancies		68	4.040
5	Total Unit Months	2,256	2,053	1,812
6	Units eligible for funding for resident			151
	participation activities (Line 15C divided			151
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$542.15	\$542.15
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$556.25	\$556.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,141,981	\$1,141,981
Utilit	ies Expense Level (UEL)		· · · · · · · · · · · · · · · · · · ·	
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$617.88	\$617.72
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$1,268,508	\$1,268,179
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,028	\$5,028
1	Funding for resident participation activities		\$3,775	\$3,775
12	Asset management fee		\$9,024	\$9,024
13	Information technology fee		\$4,512	\$4,512
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ו 15)	\$22,339	\$22,339
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,432,828	\$2,432,499
Part	B. Formula Income	· · · · ·	I	
01	PUM formula income		\$284.92	\$284.92
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$284.92	\$284.92
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$584,941	\$584,941
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$1,847,887	\$1,847,558
)2	Cost of independent audit (Same as Part A, Line		\$5,028	\$5,028
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,847,887	\$1,847,558
art I	E. Calculation of Operating Subsidy (HUD Use O			. <u> </u>
)1	Formula amount (same as Part D, Line 03)			\$1,847,558
)2	Adjustment due to availability of funds			\$0
22	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											-	
1. N	ame and Address of I	Public	Housing	g Ag	ency:				2.	Fur	ding	Pe	eriod	: 01/	/01	/2018	3 to 1	2/3	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3	Гур	✓	Orig	bmis ginal vision						
	CC Number:			5. F	iscal Year End:				6. (Эре	eratir	ng F	Fund	Pro	je	ct N	umb	er:	
V	/-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30		D	C	; 0	0	1	0	0) 1	3	7	70
7. D	UNS Number:							HUD Use C	Dnly										
-				8. F	ROFO Code:								alys	t:					
1	29936076			(0339					lam	es Bro	own							
						Sectio													
	culation of ACC Units	1				1 to Jun				sto									
ACC	<u>C Units on 7/1/2016</u>	+	Units	Add 0	led to ACC	-	Uni	its Deleted from A	CC		=	4	ACC		ts (on 6	/30/2	01	7
	50			0				0						50					
Line No.	(Catedory	y				u <u>mn A</u> Months		<u>Column</u> Eligible Unit Montl	_	EUI	/Is)	F	Resid	lent	Pa	umn artic onth	ipati	on	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth	1	I			•			-		
	upied Unit Months							Last of Mo	onth	i I									
01	Occupied dwelling units housing eligible family units	• •				524		5	524							52	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			12										1	2		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0		
Vaca	ant Unit Months																	_	
05	Units undergoing moderr	nization				0			0										
06 06-	Special use units		l			48			48										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu	alty loss	ses			0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorizec	labove			16													
	er ACC Unit Months																		
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

	· · · · · · · · · ·			DC00100
	ulations Based on Unit Months:		40	
14	Limited vacancies		16	500
5	Total Unit Months	600	588	536
6	Units eligible for funding for resident participation activities (Line 15C divided			45
	· · ·			45
	by 12)			
5pec	Lial Provision for Calculation Of Utilities Exp	ense Level:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$379,395	\$379,395
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$146.57	\$146.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$86,183	\$86,030
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,828	\$2,828
1	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$2,400	\$2,400
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,553	\$7,553
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$473,131	\$472,978
Part	B. Formula Income			
)1	PUM formula income		\$273.64	\$273.64
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$273.64	\$273.64
)4		ection 2, Line 15, Column B)	\$160,900	\$160,900
	C. Other Formula Provisions	2, 2	+ ;	+
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	÷5	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$312,231	\$312,078
)2	Cost of independent audit (Same as Part A, Line 1		\$2,828	\$2,828
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$312,231	\$312,078
	E. Calculation of Operating Subsidy (HUD Use On		+•••=,=••	¥0.2,010
)1	Formula amount (same as Part D, Line 03)	<i>31</i>		\$312,078
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0 \$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	lame and Address of I	Public	Housing	Agency:			2. Fun	ding I	Period	01/0)1/201	8 to 12	:/31/:	2018
	0.C Housing Authority						3. Тур	e of S	ubmis Driginal	sion				
	133 N. Capitol Street, NE Vashington DC 20002								evision	No				
	CC Number:			5. Fiscal Year End	:		6. Ope	rating	J Fund	Proj	ect N	umbe	r:	
	V-76			12/31 3/31	6/30 🖌	9/30	DC	0	0 1	0	0 1	3	7	1
7. D	UNS Number:					HUD Use	1							
				8. ROFO Code:					Analyst	:				
1	29936076			0339	O a a ti a u	. 0	Jame	es Brov	vn					
Calc	culation of ACC Units	for the	12-mon	th period from July	Section		o first d	av of	the Eu	ndin		iod:		
	C Units on 7/1/2016	+		Added to ACC		Units Deleted from A		=	ACC				017	
	228	+ ·		0	-	0				228		<u>,,,,,</u>		
			1		· · · ·	Colum	D		1	Co	lumn	С		
Line No.	(Catedory	у		· · · · · · · · · · · · · · · · · · ·	umn A				Resid	ent	Partic	;ipatic	on U	Jnit
				Unit	Months	Eligible Unit Mon	•	15)		N	lonth	S		
Cate	egorization of Unit Mo	nths:				First of N								
	upied Unit Months		l'a			✓ Last of M	ontri							
01	Occupied dwelling units housing eligible family u				2,483	2,	483				2,48	3		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				0							0		
	public housing		0											
03	New units - eligible to red during the funding period											0		
	on Lines 01, 02, or 05-13		lincidded		0		0					0		
04	New units - eligible to rec													
	from 10/1 to 12/31 of pre period but not included o				0		0					0		
	Calculation of Operating													
	ant Unit Months				0		0							
05 06	Units undergoing modern Special use units	nization			0 24		0 24							
00 06a	Units on Line 02 that are	occupi	ed		24		0							
oou	by police officers and the special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	,			10		10							
10	Units vacant due to chan	nging ma	arket		0		0							
11	conditions													
11 Oth	Units vacant and not cate	egorizeo	above		219									
12	er ACC Unit Months Units eligible for asset re	nosition	a fee											
12	and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			•	ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		82	
5	Total Unit Months	2,736	2,599	2,483
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			207
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	CLEAN AND A CONTRACT		¢474.00	*
01	PUM project expense level (PEL)		\$471.26	\$471.26
) <u>2</u>	Inflation factor			<u>1.02600</u> \$483.51
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$483.51	\$483.51 \$1,256,642
)4 + +	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	imn B)	\$1,256,642	φ1,230,042
	• • • • •		\$325.66	\$325.66
)5)6	PUM utilities expense level (UEL) (from Line 26 of			
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	Imn B)	\$846,390	\$846,390
Add-			* 2	^
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,684	\$16,684
0	Cost of independent audit		\$3,880	\$3,880
1	Funding for resident participation activities		\$5,175	\$5,175
12 13	Asset management fee		\$10,944	\$10,944
4	Information technology fee Asset repositioning fee		\$5,472	\$5,472
4 5	Costs attributable to changes in federal law, regula	ation or oconomy	\$0 \$0	<u>\$0</u> \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$42,155	\$42,155
10		,	\$2,145,187	\$2,145,187
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$2,143,167	φ 2,14 3 ,167
)1	PUM formula income		\$273.64	\$273.64
)2	PUM change in utility allowances		\$0.00	\$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Lir	e_{0} (1 and 02)	\$0.00	\$273.64
)4		ection 2, Line 15, Column B)	\$711,190	\$711,190
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$711,190	\$711,1 3 0
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		\$	ţŭ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04) \$1,433,997	\$1,433,997
2	Cost of independent audit (Same as Part A, Line		\$3,880	\$3,880
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,433,997	\$1,433,997
	E. Calculation of Operating Subsidy (HUD Use Or		¢ :, :00,007	<i><i>ϕ</i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
1	Formula amount (same as Part D, Line 03)	<i>J</i> /		\$1,433,997
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				Ψ0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Sectior	า 1											
1. N	ame and Address of I	Public Housing	Agency:				2. Fu	nding	g Perio	od:	01/0	1/20	18 1	to 12	2/31	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002						3. Ту	pe of ✓	Subm Origina Revisi	al						
	CC Number:		5. Fiscal Year End:				6. Op	perati	ng Fui	nd F	Proj	ect I	Nui	mbe	er:	
V	/-76		12/31 3/31	6/30 🖌	9/30		D	C 0	0	1	0	0	1	3	9	1
7. D	UNS Number:				F	IUD Use O	nly	·								
			8. ROFO Code:				Fin	ancia	Analy	yst:						
1	29936076		0339				Jar	nes Br	own							
				Section	า 2											
Calc	ulation of ACC Units			1 to June	e 30 that is p	prior to the	first	day o	of the	Fun	din	g Pe	eric	d:		
ACC	C Units on 7/1/2016	+ Units	Added to ACC	-	Units Delete	ed from AC	CC	_ =	AC	CU	nits	s on	6/3	30/20	017	7
	124		0		0)				1:	24					
Line No.	(Catodory	у		<u>ımn A</u> Nonths	Eligible	<u>Column</u> Unit Month	-	JMs)	Re	side	ent l	lum Parti Iont	icip	-	n	Unit
Cate	gorization of Unit Mo	nthe				First of Mo	nth				IV	ioni	113			
	upied Unit Months	11115.				_ast of Mo	onth									
01	Occupied dwelling units	- by public														
	housing eligible family u		1	,410		1,4	10					1,4	10			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other security		12									12			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not included		0			0						0)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious funding n previous		0			0						0	1		
Vaca	ant Unit Months															
05	Units undergoing modern	nization		0			0									
06	Special use units			12			12									
06a	Units on Line 02 that are by police officers and that special use units						0									
07	Units vacant due to litiga	tion		0			0									
08	Units vacant due to disas	sters		0			0									
09	Units vacant due to casu	alty losses		0			0									
10	Units vacant due to chan conditions	iging market		0			0									
11	Units vacant and not cate	egorized above		30												
	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi			0												
13	All other ACC units not c	ategorized above		24												

				DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	1,488	1,452	1,422
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			119
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee			
	1	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)		¢400.04	* (00 ° f
01	PUM project expense level (PEL)		\$486.34	\$486.34
) <u>2</u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			<u>1.02600</u> \$498.98
03 04	PUM Inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$498.98 \$724,519	
-	ies Expense Level (UEL)		\$724,319	ψι 24,019
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$325.40	\$325.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$472,481	\$472,481
,			Q472,401	ψ-12,-01
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,937	\$14,937
0	Cost of independent audit		\$3,880	\$3,880
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$5,952	\$5,952
3	Information technology fee		\$2,976	\$2,976
14	Asset repositioning fee		\$0	\$0
15 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$30,720	\$0 \$30,720
17	Total Formula Expenses (Part A, Line 04 plus L	Line 06 plus Line 16)	\$1,227,720	\$1,227,720
Part B	B. Formula Income			
)1	PUM formula income		\$310.02	\$310.02
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$310.02	\$310.02
4		Section 2, Line 15, Column B)	\$450,149	\$450,149
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	vet C Linon 01 through 00)	\$0	\$0
)4 No.rt I	1	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Port 0 Line 04	()	ホッファ トッイ
)1	Formula calculation (Part A, Line 17 minus Part E		\$777,571	\$777,571
2 3	Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 02		\$3,880 \$777.571	\$3,880 \$777,571
	E. Calculation of Operating Subsidy (HUD Use Of		116,111	٦ <i>١١,</i> ٦٢١
)1	Formula amount (same as Part D, Line 03)	<i>ر</i> و		\$777,571
/ 1	Adjustment due to availability of funds			\$777,571 \$0
)2				
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1													
1. N	ame and Address of I	Public	Housing	g Ag	ency:				2.	Fui	ndin	g P	Period	l: (01/0	01/	2018	to 1	2/3	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур	e of ✓	0	ubmis riginal evisior			:	_			
	CC Number:			5. F	iscal Year End:				6.	Ор	erati	ng	Fund	1 P	Proj	jec	t Nu	ımb	er:	
V	/-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30		D) (0 0	1	0 1		0	0	1	4	4	4 0
7. D	UNS Number:							HUD Use C	Dnly	1										
				8. F	ROFO Code:				F	ina	ncia	I A	nalys	st:						
1	29936076			(0339					Jam	es B	row	'n							
						Sectior														
Calc	ulation of ACC Units	for the	12-mon	nth p	eriod from July	1 to June	e 30	that is prior to the	e fi	rst	day	of t	the Fu	un	din	g	Peri	od:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Unit	s Deleted from A	CC		=		ACC	U	nits	s c	on 6/	30/2	201	7
	66			0				0						6	6					
Line No.	(Catedory	y				<u>ımn A</u> Vonths	E	<u>Column</u> Eligible Unit Montl	_	EU	Ms)		Resi	de	nt	Pa	mn rtici nths	pati	on	Unit
Cate	gorization of Unit Mo	nths:		-				First of Mo	ont	h								-		
	upied Unit Months							Last of Mo	ontl	n										
01	Occupied dwelling units housing eligible family units	• •				740		7	7 40								74()		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			12											1	2		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0									0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0									0		
Vaca	ant Unit Months																			
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorized	l above			40														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0								_						
13	All other ACC units not c					0														

				ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	792	764	752
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			63
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Questien Q		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$492,956	\$492,956
	ies Expense Level (UEL)	-	* 2222.42	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$329.40	\$325.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$251,662	\$248,735
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,407	\$17,407
0	Cost of independent audit		\$2,743	\$2,743
1	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$3,168	\$3,168
3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$26,477	\$26,477
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$771,095	\$768,168
	3. Formula Income			
)1	PUM formula income		\$541.22	\$541.22
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$541.22	\$541.22
)4		ection 2, Line 15, Column B)	\$413,492	\$413,492
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		A 2 222	
)1	Formula calculation (Part A, Line 17 minus Part B		\$357,603	\$354,676
2	Cost of independent audit (Same as Part A, Line		\$2,743	\$2,743
)3	Formula amount (greater of Part D, Lines 01 or 02		\$357,603	\$354,676
	E. Calculation of Operating Subsidy (HUD Use Or	11y)		*•••••••••••••
	Formula amount (same as Part D, Line 03)			\$354,676
)1				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	ame and Address of	Public	Housing	J Agency:			2. Fun	ding	Period	: 01/0	01/201	8 to 1	2/31	/2018
	.C Housing Authority						3. Тур	e of S	ubmis	sion				
	133 N. Capitol Street, NE /ashington DC 20002								Original Revision	No.				
-	CC Number:			5. Fiscal Year End	l:		6. Ope	rating	Fund	Pro	ect N	umb	er:	
V	/-76			12/31 3/31	6/30 🖌 9	9/30	DC	1	0 1	0	0 1		6	0
7. D	UNS Number:					HUD Use (Dnly						1	
				8. ROFO Code:			Finar	ncial A	Analyst					
1	11754206			0339				es Brov						
					Section	2								
	ulation of ACC Units	for the	e 12-mon	th period from July	y 1 to June	e 30 that is prior to th	e first d	lay of	the Fu	ndin	g Per	iod:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	6/30/2	017	7
	89			0		0				89				
Line	_			Co	lumn A	Column	в				olumn			
No.	Catedory	у			Months	Eligible Unit Mont	hs(EUN	ls)	Resid				on	Unit
								,		Ν	lonth	S		
	egorization of Unit Mo	onths:				✓ First of M Last of M								
0000 01	upied Unit Months Occupied dwelling units	- by put	olic				onar							
01	housing eligible family u				1,039	1,0	039				1,03	9		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				0							0		
	public housing		eligible foi		Ū							U		
03	New units - eligible to re-													
	during the funding period on Lines 01, 02, or 05-13		t included		0		0					0		
04	New units - eligible to red													
	from 10/1 to 12/31 of pre period but not included of				0		0					0		
	Calculation of Operating				-		•							
Vaca	ant Unit Months													
05	Units undergoing moder	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that						0							
	special use units		auny au											
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas				0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to char	nging ma	arket		0		0							
11	conditions		dahaya											
11 Oth	Units vacant and not cat	egorizeo	a above		29									
12	er ACC Unit Months Units eligible for asset re	nosition	na fee											
12	and still on ACC (occupi		-		0									
13	All other ACC units not c		,		0									
					v									

				DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,068	1,068	1,039
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			87
Snor	cial Provision for Calculation Of Utilities Exp	onso Loval:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$475.02	\$475.02
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D	\$487.37	\$487.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	imn B)	\$520,511	\$520,511
			\$293.10	\$289.17
)5)6	PUM utilities expense level (UEL) (from Line 26 of 1 UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$313,031	\$209.17
-	OEL (Part A, Line 05 times section 2, Line 15, Colu Ons	imin B)	\$313,031	\$306,634
			\$0	¢0
)7)8	Self-sufficiency		\$0	\$0 \$0
)9)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	
10	Cost of independent audit		\$10,202	\$0
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$4,272	\$4,272
3	Information technology fee		\$2,136	\$2,136
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,785	\$26,785
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$860,327	\$856,130
Part	B. Formula Income			
)1	PUM formula income		\$256.80	\$256.80
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$256.80	\$256.80
)4		ection 2, Line 15, Column B)	\$274,262	\$274,262
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	t C Lizzo 01 through 02)	\$0	\$0
)4 De ref	Y Y	t C, Lines 01 through 03)	\$0	\$0
art)1	D. Calculation of Formula Amount	Line 04 plus Part C. Line 04	\$586,065	\$581,868
2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		<i>b)</i>	 0\$
)3	Formula amount (greater of Part D, Lines 01 or 02	/	\$0 \$586,065	\$581,868
	E. Calculation of Operating Subsidy (HUD Use On		\$000,000	φυσ1,000
)1	Formula amount (same as Part D, Line 03)	**		\$581,868
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	ency:				2.	Fur	ding	g P	Perio	d:	01/	/01	/201	8 to	ว 12	/31/	/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур	e of ✓	0	ubmi rigina evisio	l							
	CC Number:			5. F	iscal Year End:				6.	Ope	erati		Fun				_ ct N	un	nbe	r:	
	/-76			_	12/31 3/31	6/30 🗸	9/30)		- i-	1	Ē	0 1	1	0			1	6	0	0
7. D	UNS Number:							HUD Use O	Dnl				-		-			-	-	-	
				8. F	ROFO Code:				1		ncia	I A	naly	st:							
1	29936076)339						es Br				-						
						Sectio	n 2		1												
Calc	ulation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 30	0 that is prior to the	e fi	rst o	day o	of t	the F	ur	ndir	ng	Per	io	d:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Un	its Deleted from A	CC		=	:	ACC)ι	Jnit	ts (on 6	6/3	0/20)17	,
	343			0				0						3	343						
Line					Colu	ımn A		Column	в						Co	olı	Imn	С			
No.	Catedory	у				Nonths		Eligible Unit Montl	hs	EUI	Ns)		Res	ide			artic onth		atio	n l	Jnit
Cate	gorization of Unit Mo	onths:						First of Mo	ont	h											
Occ	upied Unit Months							✓ Last of Mo	ont	h											
01	Occupied dwelling units housing eligible family u				3	906		3,9	906								3,90)6			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	orothe	r security			12												12			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				12			12												
06	Special use units					12			12												
06a	Units on Line 02 that are by police officers and that special use units								C												
07	Units vacant due to litiga	ition				0			C												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to char conditions	nging ma	arket			0			C												
11	Units vacant and not cat	egorizec	l above			162															
Othe	er ACC Unit Months							· · · · · · · · · · · · · · · · · · ·													
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c					12															

			Cpc.	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		123	
5	Total Unit Months	4,116	4,053	3,918
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			327
ped	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee		0	
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$460.75	\$460.75
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	ma D)	\$472.73	\$472.73
)4 +i i+	PEL (Part A, Line 03 times Section 2, Line 15, Colu Eles Expense Level (UEL)	шп В)	\$1,915,975	\$1,915,975
			\$325.25	\$325.25
)5)6	PUM utilities expense level (UEL) (from Line 26 of f UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,318,238	\$1,318,238
Add-		imn B)	\$1,318,238	\$1,310,230
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0\$0
)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	\$0\$36,745
10	Cost of independent audit		\$0	<u>\$30,743</u> \$0
1	Funding for resident participation activities		\$8,175	\$8,175
2	Asset management fee		\$16,464	\$16,464
13	Information technology fee		\$8,232	\$8,232
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$69,616	\$69,616
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,303,829	\$3,303,829
Part I	B. Formula Income	· · · ·		
)1	PUM formula income		\$249.00	\$249.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$249.00	\$249.00
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,009,197	\$1,009,197
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plue Part C Line 04)	¢0.004.600	¢0.004.600
)1 2	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1		\$2,294,632 \$0	\$2,294,632 \$0
)2)3	Formula amount (greater of Part D, Lines 01 or 02	,	₅∪ \$2,294,632	₅0 \$2,294,632
	E. Calculation of Operating Subsidy (HUD Use On		φ2,234,052	Ψ Ζ ,Ζ 3 7,UJZ
)1	Formula amount (same as Part D, Line 03)	**		\$2,294,632
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

Urban Development Office of Public and Indian Housing

U.S. Department of Housing and

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	า 1										
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/	01/20	18 t	.0 12	/31/:	2018
	.C Housing Authority							3. Тур	e of S	Submis	sion	:				
	133 N. Capitol Street, NE /ashington DC 20002									Original Revisior	No.					
	CC Number:			5. Fiscal Year End:				6. Ope		g Func	_		Nur	nbe	r:	
-	/-76				6/30 🗸	9/30		DC	- 1	0 1	0	ī I	1	6	2	0
7. D	UNS Number:						HUD Use O									
				8. ROFO Code:					ncial /	Analys	t:					
1	29936076			0339					es Bro							
					Section	n 2	1									
	ulation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30 that is	prior to the	first c	ay of							
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Dele	eted from AC	C	=	ACC		s on	6/3	0/20)17	
	126			0			0				126					
Line				Colu	umn A		Column	в				olum				
No.	(Catedory	y			Months	Eligible	e Unit Month	- ns(EUN	ls)	Resi			-	atio	n U	Init
Cata	acrization of Unit Ma	ntha.					First of Mo	nth	-			Mont	ns			
	egorization of Unit Mo upied Unit Months	ntns:					Last of Mo	nth								
01	Occupied dwelling units	- by pub	lic													
	housing eligible family u				1,173		1,17	73				1,1	73			
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				12								12			
	public housing															
03	New units - eligible to re-												_			
	during the funding period on Lines 01, 02, or 05-13		Included		0			0					0			
04	New units - eligible to rec	ceive su											-	-		
	from 10/1 to 12/31 of pre period but not included o				0			0					0			
	Calculation of Operating				Ũ			0								
Vaca	ant Unit Months					+										
05	Units undergoing moderr	nization			204		2	.04								
06	Special use units				0			0								
06a	Units on Line 02 that are by police officers and that							0								
	special use units		aamy ao													
07	Units vacant due to litiga	tion			0			0								
08	Units vacant due to disas				0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to chan	iging ma	arket		0			0								
11	conditions Units vacant and not cate	ogorizog	1 abovo		123											
	er ACC Unit Months	Syonzet			123											
12	Units eligible for asset re	position	a fee													
_	and still on ACC (occupi		-		0											
13	All other ACC units not c				0											

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,512	1,422	1,185
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			99
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		I	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$467.63	\$467.63
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$479.79	\$479.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Jmn B)	\$589,182	\$682,261
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$284.41	\$284.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$349,255	\$404,431
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,808	\$5,808
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$2,075	\$2,475
12	Asset management fee		\$5,136	\$6,048
13	Information technology fee		\$2,568	\$3,024
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,587	\$17,355
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$954,024	\$1,104,047
	B. Formula Income	ine oo pius Line 10)	¥334,024	ψ1,104,047
)1	PUM formula income		\$270.44	\$270.44
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	$rac{1}{2}$ $rac{$	\$270.44	\$270.44
)4		ection 2, Line 15, Column B)	\$332,100	\$384,566
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$332,100	\$364,300
	Moving-to-Work (MTW)		\$0	\$0
)1			\$0	\$0\$0
)2)3	Transition funding Other		\$0	\$0\$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	· · · · · · · · · · · · · · · · · · ·		ው ወ	۵ 0
	D. Calculation of Formula Amount	Line 04 plue Port C Line 04	\$604 004	\$719,481
)1)2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line		\$621,924	
		,	\$0 \$621 924	\$0 \$710.481
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use O		\$621,924	\$719,481
)3	Calculation of Operating Subsidy (HUD USE Of	ייy <i>ן</i>		<u> </u>
)3 Part I	Formula amount (come D-ut D. Line 02)			\$719,481
)3 Part I)1	Formula amount (same as Part D, Line 03)			^
)3	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										-
1. N	ame and Address of	Public	Housing	Agency:			2	2. Fur	ding	Period	l: 01/	/01/2	018	to 12	/31/	2018
	O.C Housing Authority						:	3. Тур	e <u>of</u> S	Submis	sior	1:				
	133 N. Capitol Street, NE Vashington DC 20002									Original Revisior	n No.					
	CC Number:			5. Fiscal Year End	•		(6. Op		g Fund			Nu	mbe	r:	
	V-76				6/30 🗸 9	9/30		DO	1	0 1	1	0	1	6	4	0
7. D	UNS Number:						Use Or				-	-		<u> </u>		
				8. ROFO Code:					ncial	Analys	st:					
1	29936076			0339					es Bro							
				•	Section	2										
	culation of ACC Units	for the	12-mon	th period from July	1 to June	a 30 that is prior	to the	first	day of							
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from	om AC	С	=	ACC		ts or	n 6/:	30/2)17	
	120			0		0					120					
Line				Col	umn A	Co	lumn E	3				olun		_		
No.	Catedory	У			Months	Eligible Unit	Month	- s(EUI	Ns)	Resi					n U	Jnit
0-1-								•	-			Mon	tns			
	egorization of Unit Mo	ntns:				✓ First Last	of Noi	<u>nth</u> nth								
01	upied Unit Months Occupied dwelling units	- by pub	lic				••••••									
•	housing eligible family u	• •			1,334		1,33	84				1,	334			
02	Occupied dwelling units															
	employee, police officer, personnel who is not oth				0								(`		
	public housing		ingible for		Ũ											
03	New units - eligible to re															
	during the funding period on Lines 01, 02, or 05-13		included		0			0					(1		
04	New units - eligible to rea	ceive su														
	from 10/1 to 12/31 of pre				0			0					0)		
	period but not included of Calculation of Operating				0			0								
Vaca	ant Unit Months	,														
05	Units undergoing moder	nization			0			0								
06	Special use units				24		2	24								
06a	Units on Line 02 that are by police officers and that							0								
	special use units	at 2130 q	dainy as													
07	Units vacant due to litiga	tion			0			0								
80	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu	,			12			12								
10	Units vacant due to char	nging ma	arket		0			0								
4.4	conditions															
11 Oth	Units vacant and not cat	egorizec	above		70											
12	er ACC Unit Months Units eligible for asset re	nosition	a fee													
12	and still on ACC (occupi		-		0											
13	All other ACC units not c				0											
					~											

			·	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,440	1,413	1,334
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			111
	by 12)			
7	Lial Provision for Calculation Of Utilities Ex	pense Lever.		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$467.63	\$467.63
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$479.79	\$479.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$677,943	\$677,943
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$252.69	\$252.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$357,051	\$357,023
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,719	\$14,719
0	Cost of independent audit		\$3,908	\$3,908
1	Funding for resident participation activities		\$2,775	\$2,775
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
14 15	Asset repositioning fee	lation or according	\$0	\$0
16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$30,042	\$0 \$30,042
10		,	\$30,042	\$30,042
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	line uo pius Line 10)	\$1,005,050	\$1,005,000
)1	PUM formula income		\$285.92	\$285.92
)2	PUM change in utility allowances		\$203.92	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$285.92	\$285.92
)4	Total Formula Income (Part B, Line 03 times S	,	\$404,005	\$404,005
	C. Other Formula Provisions		\$101 ,000	\$
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			· · · ·
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04	\$661,031	\$661,003
2	Cost of independent audit (Same as Part A, Line		\$3,908	\$3,908
3	Formula amount (greater of Part D, Lines 01 or 0	2)	\$661,031	\$661,003
	E. Calculation of Operating Subsidy (HUD Use O		· · · · · · · · · · · · · · · · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$661,003
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
00 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1															
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fur	ndin	ng F	Perio	d:	01/	/01	/201	18 t	o 12	/31	1/201	18
1	.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e o	• C	ubm i Prigina	1								
	ashington DC 20002			1						•	L	_	evisio		_		_					
	CC Number:				Fiscal Year End:	a/aa 🗔		_	1	<u> </u>		- 1	J Fun	1		ĩ	1	1	1			
	/-76				12/31 3/31	6/30 🖌	9/30		L –	_		0	0	1	0	()	1	6	5	0	1
7. D	UNS Number:							HUD Use O	1													
	0000070				ROFO Code:				F				Analy	st:								
1	29936076				0339	0				Jam	es e	SIOV	VI									
Cale	ulation of ACC Units	fortho	10 man	46 0	ariad fram. July	Section			- fi		davi	-	tha F	••••	a al i r		De	-	al .			
	culation of ACC Units C Units on 7/1/2016	+			ded to ACC		1				1	=								04'	7	
AUC	263	+	Units	0		-	UN	hits Deleted from A0			+ •	-	ACU		263	15		0/3	0/20	<u>, 1</u>	<u> </u>	_
		Į						0			I			-		مار	ımr	۰ C				
Line	Categor	v			<u>Colu</u>	imn A		Column	В				Dee	: -I -	_				-		11	
No.	Calegor	у			Unit M	lonths		Eligible Unit Montl	hs	EU	Ms)		Res	Iae			artio onth		atic	'n	Uni	ĩ
Cate	gorization of Unit Mo	nths						First of Mo	ont	h								13				
	upied Unit Months							✓ Last of Mo	ont	h												
01	Occupied dwelling units	- by pub	lic																			_
	housing eligible family u	nder lea	se		2	,963		2,9	963								2,96	63				
02	Occupied dwelling units																					
	employee, police officer, personnel who is not oth					12												12				
	public housing		ilgible foi			12												12				
03	New units - eligible to re-																				-	
	during the funding period on Lines 01, 02, or 05-13		included			0			C									0				
04	New units - eligible to red		bsidv																			_
	from 10/1 to 12/31 of pre	evious fu	nding			0												0				
	period but not included of Calculation of Operating					0			C									0				
Vaca	ant Unit Months	Subsidy	·																			
05	Units undergoing moder	nization				36			36													
06	Special use units					0			C													
06a	Units on Line 02 that are								C													
	by police officers and the	at also q	ualify as																			
07	special use units Units vacant due to litiga	tion				0			-													H
07	Units vacant due to higa					0			0 0													
09	Units vacant due to casu		ses			0			C													
10	Units vacant due to char					0																
	conditions	5 5 -				0			C													
11	Units vacant and not cat	egorizec	labove			109																
Othe	er ACC Unit Months																					
12	Units eligible for asset re	position	g fee			0																
	and still on ACC (occupi	ied or va	cant)			0																
13	All other ACC units not c	ategoriz	ed above			36																

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		95	
5	Total Unit Months	3,156	3,094	2,975
6	Units eligible for funding for resident participation activities (Line 15C divided			248
	by 12)			240
Snor	cial Provision for Calculation Of Utilities Exp	aansa Laval:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Desire of a diversity	LUD Medifications
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$451.62	\$451.62
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$463.36	\$463.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,433,636	\$1,433,636
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$311.54	\$311.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$963,905	\$963,905
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,856	\$34,856
10	Cost of independent audit		\$3,880	\$3,880
1	Funding for resident participation activities		\$6,200	\$6,200
12	Asset management fee		\$12,624	\$12,624
13	Information technology fee		\$6,312	\$6,312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$63,872	\$63,872
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,461,413	\$2,461,413
Part I	B. Formula Income			
01	PUM formula income		\$265.67	\$265.67
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$265.67	\$265.67
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$821,983	\$821,983
Part (C. Other Formula Provisions		· · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Paul	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		h	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,639,430	\$1,639,430
)2	Cost of independent audit (Same as Part A, Line	• • •	\$3,880	\$3,880
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,639,430	\$1,639,430
Part E	E. Calculation of Operating Subsidy (HUD Use Or		· · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$1,639,430
)2	Adjustment due to availability of funds			\$0
)2				\$0
)2)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of	Public	Housing	g Ag	ency:				2.	un	ding	Per	od	: 01	/01	/201	8 to	נ 12	/31/	2018
	.C Housing Authority 133 N. Capitol Street, NE								3. '	Гур	✓	Subr Origi	nal							
	ashington DC 20002											Revis	sion	-	_					
4. A	CC Number:			5. F	Fiscal Year End:				6. (Эре	ratin	g Fu	Ind	Pro	oje	ct N	lun	ıbe	r:	
	/-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30		D		0	0	1	0	() 1	1	6	8	0
7. D	UNS Number:							HUD Use O	Dnly											
				8. F	ROFO Code:							Ana	lys	t:						
1	29936076			(0339					ame	s Bro	own								
				_		Section										_	_			
	culation of ACC Units	1				1 to Jun	1			st c										
ACC	2 Units on 7/1/2016 193	+	Units	Add 0	led to ACC	-	Uni	ts Deleted from A	CC		=	A	C	Uni		on 6	5/3)/20	17	
	195			0				0						193			~			
Line	0-1				Colu	ımn A		Column	В			_		-		umn			_	
No.	Categor	У			Unit N	Months	I	Eligible Unit Montl	hs(EUN	ls)	Re	sic	dent		artic onth	-	atio	n U	nit
Cate	gorization of Unit Mo	onths:		•				First of Mo	onth	۱	•									
Occ	upied Unit Months							Last of Mo	onth	1										
01	Occupied dwelling units housing eligible family u	• •			2	2,134		2,1	34							2,13	34			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0								0			
Vaca	ant Unit Months																			
05	Units undergoing moder	nization				12			12											
06	Special use units					12			12											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	ition				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to char conditions	nging ma	arket			0			0											
11	Units vacant and not cat	egorized	above			122														
Othe	er ACC Unit Months			I-																
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					36														

				DC0010
<u>aic</u> 4	ulations Based on Unit Months:		69	
4 5	Total Unit Months	0.010		0.404
	Units eligible for funding for resident	2,316	2,227	2,134
6	participation activities (Line 15C divided			178
	by 12)			110
2000	cial Provision for Calculation Of Utilities Ex	nonco Lovali		
7	Unit months for which actual consumption	pense Level:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglointy for about repositioning foo	Section 3		
ine	_	e content e		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		• · · · · · · ·	
01	PUM project expense level (PEL)		\$451.04	\$451.04
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$462.77	\$462.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,030,589	\$1,030,589
	ies Expense Level (UEL)		\$ 0000.00	
05	PUM utilities expense level (UEL) (from Line 26 of		\$229.66	\$229.66
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$511,453	\$511,453
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,342	\$18,342
10	Cost of independent audit		\$3,959	\$3,959
1	Funding for resident participation activities		\$4,450	\$4,450
12	Asset management fee		\$9,264	\$9,264
13	Information technology fee		\$4,632	\$4,632
14	Asset repositioning fee	-	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$40,647	\$40,647
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,582,689	\$1,582,689
Part	B. Formula Income			
)1	PUM formula income		\$261.89	\$261.89
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$261.89	\$261.89
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$583,229	\$583,229
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, , , , , , , , , , , , , , , , , , ,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$999,460	\$999,460
)2	Cost of independent audit (Same as Part A, Line		\$3,959	\$3,959
)3	Formula amount (greater of Part D, Lines 01 or 02		\$999,460	\$999,460
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$999,460
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m	in the 1 in a 00 main of 1 in a 00'		\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1														
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fur	ndin	g F	Perio	d:	01/	01/	201	8 to	12/	/31/	2018
	0.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e of	0	u bmi rigina	l							
	ashington DC 20002												evisio				_				
	CC Number:			_	iscal Year End:				1		- 1	- T	Fun	- 1		ĩ	1	- 1	1		
	V-76			∟ 1	2/31 🔄 3/31 🔄	6/30 🖌	9/30		0)	0 1	I	0	0	1		6	9	0
7. D	UNS Number:							HUD Use O	1												
				8. R	OFO Code:								naly	st:							
1	29936076			0	339					Jam	es B	row	'n								
						Section															
	culation of ACC Units	1				1 to Jun	1														
ACC	2 Units on 7/1/2016 160	+	Units	Add 0	ed to ACC	-	Uni	its Deleted from A	CC			•	ACC		0 nit : 60	SO	on 6	5/30)/20	17	
	100			0				0						- 1				~			
Line	0				Colu	imn A		Column	В				_		_		mn				
No.	Categor	У			Unit N	<i>l</i> onths		Eligible Unit Month	hs(EUI	VIs)		Res	ide			ntic nth	-	atio	nι	Jnit
Cate	gorization of Unit Mo	onths:					·	First of Mo	ont	h											
Occ	upied Unit Months							Last of Mc	ont	n											
01	Occupied dwelling units housing eligible family u	• •			1	,795		1,7	795								,79	5			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			12											1	12			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06	Special use units					12			12												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	ation				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	,				0			0												
10	Units vacant due to char conditions	nging ma	arket			0			0												
11	Units vacant and not cat	egorizec	labove			77															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c					24															

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	1,920	1,865	1,807
6	Units eligible for funding for resident participation activities (Line 15C divided			151
	by 12)			151
`~~~	cial Provision for Calculation Of Utilities Exp			
7	Unit months for which actual consumption	bense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Beguested by DUA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses			
	ect Expense Level (PEL)		* · - ·	
01	PUM project expense level (PEL)		\$451.55	\$451.55
<u>)2</u>	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$463.29	\$463.29 \$864,036
)4 Itilit	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	пп в)	\$864,036	ФОО4,030
			\$280.78	\$280.78
)5)6	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$523.655	\$23.655
/0 \dd- (ПП В)	\$323,055	φ020,000
			\$0	\$0
)7)8	Self-sufficiency Energy loan amortization		\$0	\$0\$0
)9)9	Payment in lieu of taxes (PILOT)		\$0	
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,775	\$3,775
2	Asset management fee		\$7,680	\$7,680
3	Information technology fee		\$3,840	\$3,840
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,721	\$32,721
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,420,412	\$1,420,412
Part E	B. Formula Income	· · · ·	L	
)1	PUM formula income		\$285.03	\$285.03
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$285.03	\$285.03
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$531,581	\$531,581
art C	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$888,831	\$888,831
2	Cost of independent audit (Same as Part A, Line 1	,	\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$888,831	\$888,831
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$888,831
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02)		\$0 \$0
04	Europe Obligated for Daried (Dart Ellips 01 mi	nue Line (12 minue Line (13)		

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	ame and Address of I	Public	Housing	g Agency:			2. Fundi	ng F	Period	: 01/	01/201	8 to 1	2/3	31/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002						3. Type o	/ 0	u bmis riginal evision		:			
	CC Number:			5. Fiscal Year End	:		6. Opera	ting	Fund	Pro	ject N	umb	er:	:
V	/-76			12/31 3/31	6/30 🖌 🤅	9/30	DC	0	0 1	0	0	I 7	(0 0
7. D	UNS Number:					HUD Use C	Dnly							
				8. ROFO Code:			Financi			t:				
1	29936076			0339		_	James I	Brow	/n					
0.1			40	the second of the second states	Section		. Carl day		(h					
	culation of ACC Units C Units on 7/1/2016	tor the	1	Added to ACC	1		1	/ 01 1 =	ACC				201	17
ACC	141	+	Units	0		Units Deleted from A		-	ACC	141	5 011 0	0/30/	201	17
						-					olumr	C		
Line No.	Category	у			l <u>umn A</u> Months	<u>Column</u> Eligible Unit Mont	_		Resid	dent		ipat	on	n Unit
Cate	gorization of Unit Mo	nths:		H		✓ First of Media	onth	+						
Occ	upied Unit Months					Last of Mo	onth							
01	Occupied dwelling units housing eligible family u	nder lea	se		1,575	1,5	575				1,57	′5		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0		0					0		
	ant Unit Months													
05 06	Units undergoing modern	nization			0		0							
06 06a	Special use units Units on Line 02 that are		ad		12		12 0							
00a	by police officers and the special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	,			0		0							
10	Units vacant due to chan conditions	iging ma	arket		0		0							
11	Units vacant and not cate	egorized	above		105									
	er ACC Unit Months			1										
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c	ategoriz	ed above		0									

			Open	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,692	1,638	1,575
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			131
	by 12)	· · ·		
-	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Dominated by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*··	
)1	PUM project expense level (PEL)		\$457.71	\$457.71
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$469.61	\$469.61
)4 4: :4:	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$769,221	\$769,221
	ies Expense Level (UEL)		\$261.13	¢004.40
)5	PUM utilities expense level (UEL) (from Line 26 of			\$261.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$427,731	\$427,731
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,329	\$18,329
0	Cost of independent audit		\$3,880	\$3,880
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$6,768	\$6,768
3	Information technology fee		\$3,384	\$3,384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$35,636	\$35,636
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,232,588	\$1,232,588
	B. Formula Income			
1	PUM formula income		\$293.73	\$293.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	,	\$293.73	\$293.73
4		Section 2, Line 15, Column B)	\$481,130	\$481,130
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	``````````````````````````````````````	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E		\$751,458	\$751,458
2	Cost of independent audit (Same as Part A, Line	,	\$3,880	\$3,880
3	Formula amount (greater of Part D, Lines 01 or 02		\$751,458	\$751,458
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$751,458
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1										-	
1. N	ame and Address of I	Public	Housing	Agency:			2	2. Fu	nding	Perio	d:	01/	01	/2018	3 to 12	2/31	1/2018
	C Housing Authority						:	3. Ty	be of	Subm	iss	sion	1:				
	133 N. Capitol Street, NE /ashington DC 20002									Origina Revisi	al on l	No.					
-	CC Number:			5. Fiscal Year End	:		(6. Op	eratir	ng Fur				_ ct N	umbe	er:	
-	/-76			12/31 3/31	6/30 🖌	9/30			C 0		1	0	0	1	1	5	0
7. D	UNS Number:					HUD	Use Or			4			1				
				8. ROFO Code:				Fina	ncial	Analy	/st:						
1	29936076			0339				Jan	nes Br	own							
					Sectior												
	ulation of ACC Units	for the	1		/1 to June				day o								
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted f	rom AC	C	=	AC			s (on 6	/30/2	017	7
	44			0		0			<u> </u>			44	-				
Line	0-1			Col	umn A	Co	olumn E	3		_		_		<u>imn</u>			
No.	Category	y		Unit	Months	Eligible Unit	t Month	s(EU	Ms)	Res	sid			artic onth:	-	SU	Unit
Cate	gorization of Unit Mo	nths:				✓ First	t of Mo	nth				•		/////	,		
	upied Unit Months						t of Mor	nth									
01	Occupied dwelling units	- by pub	lic		400												
	housing eligible family u				490		49	90						49	J		
02	Occupied dwelling units																
	employee, police officer, personnel who is not oth				0										0		
	public housing		0														
03	New units - eligible to red during the funding period														~		
	on Lines 01, 02, or 05-13		Included		0			0							0		
04	New units - eligible to rec																
	from 10/1 to 12/31 of pre period but not included o				0			0							0		
	Calculation of Operating																
	ant Unit Months																
05	Units undergoing modern	nization			12			12									
06 06a	Special use units Units on Line 02 that are	occupic	od		0			0									
00a	by police officers and that							0									
	special use units																
07	Units vacant due to litiga				0			0									
08	Units vacant due to disas				0			0									
09 10	Units vacant due to casu				0			0									
10	Units vacant due to chan conditions	iging ma	u Ket		0			0									
11	Units vacant and not cate	eaorized	labove		26												
	er ACC Unit Months	- 30.1200		<u> </u>	20												
12	Units eligible for asset re	position	g fee														
	and still on ACC (occupi		-		0												
13	All other ACC units not c	ategoriz	ed above		0												

				DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	528	518	490
6	Units eligible for funding for resident			44
	participation activities (Line 15C divided			41
	by 12)			
5 pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$486.34	\$486.34
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$498.98	\$498.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$258,472	\$258,472
Utiliti	ies Expense Level (UEL)		· · · · · · · · · · · · · · · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$306.94	\$306.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$158,995	\$158,995
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,899	\$7,899
0	Cost of independent audit		\$1,746	\$1,746
1	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$2,112	\$2,112
3	Information technology fee		\$1,056	\$1,056
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 7	15)	\$13,838	\$13,838
L7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$431,305	\$431,305
Part E	3. Formula Income	. ,		
)1	PUM formula income		\$345.63	\$345.63
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$345.63	\$345.63
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$179,036	\$179,036
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	6 /	· · · · ·	* [*]
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04	4) \$252,269	\$252,269
)2	Cost of independent audit (Same as Part A, Line 10		\$1,746	\$1,746
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$252,269	\$252,269
	E. Calculation of Operating Subsidy (HUD Use Onl		· · · · · ·	, , .
)1	Formula amount (same as Part D, Line 03)			\$252,269
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03		nus Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1															
1. N	lame and Address of	Public	Housing	g Ag	ency:				2.	Fur	ding	g P	Perio	d:	01/	/01	/201	8 t	o 12	2/31	1/2	:018
	0.C Housing Authority								3.	Тур	e of	Si	ubmi	ss	ion	1:						
	133 N. Capitol Street, NE Vashington DC 20002											R	rigina evisio	n N	No							
	CC Number:			5. F	iscal Year End:				6.	Ope	erati	ng	Fun	d	Pro	je	ct N	lur	nbe	er:		
V	V-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30		C	- <u>1</u> -	1	Ē	0 1	1	0	Í		2	1	3	- 1	0
7. D	UNS Number:							HUD Use O	Dnly	/	-	-		-								
				8. F	ROFO Code:				F	ina	ncia	I A	naly	st:								
1	29936076			(0339						es Bi											
				•		Section	n 2															
	culation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 30) that is prior to the	e fi	rst d	lay o	of t										
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Un	its Deleted from A	CC		=	•	ACO			ts (on	6/3	0/2	<u>01</u>	7	
	631			0				0						6	31							
Line					Colu	ımn A		Column	в								Imr					
No.	Catedor	У				Months		Eligible Unit Month	hs(EUI	/Is)		Res	ide			artio onth		atio	n	Ur	nit
Cate	egorization of Unit Mo	onths:						First of Mo	ont	h												
Occ	upied Unit Months							Last of Mo	ont	า												
01	Occupied dwelling units housing eligible family u	• •			6	,341		6,3	341								6,34	41				
02	Occupied dwelling units					·											-					
	employee, police officer,	or othe	r security																			
	personnel who is not oth public housing	erwise e	eligible for			24												24				
03	New units - eligible to red during the funding period					0			~									0				
	on Lines 01, 02, or 05-13	3				0			0									0				
04	New units - eligible to rec																					
	from 10/1 to 12/31 of pre period but not included of					0			0									0				
	Calculation of Operating																					
	ant Unit Months											•							_	_	_	
05	Units undergoing moder	nization				88			88													
06 06 o	Special use units		ad			60			60													
06a	Units on Line 02 that are by police officers and that								0													
07	special use units Units vacant due to litiga	tion				0			0													
07	Units vacant due to higa					0			0													
09	Units vacant due to casu		ses			8			8		_											
10	Units vacant due to char																					
	conditions	0 0				0			0													
11	Units vacant and not cat	egorizec	above			559																
Othe	er ACC Unit Months																		-			
12	Units eligible for asset re and still on ACC (occupi		-			396																
13	All other ACC units not c					96																

			·	ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		227	
5	Total Unit Months	7,572	6,724	6,365
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			530
	by 12)			
Spea	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$622.61	\$622.61
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$638.80	\$638.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$4,295,291	\$4,295,291
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$453.98	\$452.34
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$3,052,562	\$3,041,534
Add-		,		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$7,760	\$7,760
1	Funding for resident participation activities		\$13,250	\$13,250
12	Asset management fee		\$30,288	\$30,288
13	Information technology fee		\$15,144	\$15,144
14	Asset repositioning fee		\$189,724	\$173,235
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	¢,200 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$256,166	\$239,677
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$7,604,019	\$7,576,502
	B. Formula Income		\$1,001,010	¢1,010,002
)1	PUM formula income		\$277.38	\$277.38
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$277.38	\$277.38
)4		ection 2, Line 15, Column B)	\$1,865,103	\$1,865,103
	C. Other Formula Provisions		\$1,000,100	\$1,000,100
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			* *
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04) \$5,738,916	\$5,711,399
)2	Cost of independent audit (Same as Part A, Line 1		\$7,760	\$7,760
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$5,738,916	\$5,711,399
	E. Calculation of Operating Subsidy (HUD Use On		++,-++,-+	<i>•••</i> ,•••, •••
)1	Formula amount (same as Part D, Line 03)	••		\$5,711,399
	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	lame and Address of	Public	Housing	g Ag	gency:				2.	Fur	ndin	g F	Perio	d:	01/	/01	/201	8 t	o 12	/31	/2018
	O.C Housing Authority								3.	Тур	e of	S	ubmi	iss	sion	ו:					
	133 N. Capitol Street, NE Vashington DC 20002] 0 R	rigina evisio	il In I	No.						
	CC Number:			5.	Fiscal Year End:				6.	Op	erati	-	Fun				_ ct N	un	ıbe	r:	
	V-76					6/30 🗸	9/30)	1	<u> </u>	C (- ĭ		1	0		-		2	2	0
7. D	UNS Number:							HUD Use O	Dnl	_			1			1					
				8.	ROFO Code:				1		ncia	al A	naly	st							
1	29936076				0339						es B										
						Section	n 2														
Calo	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	<u>e 30</u>) that is prior to the	e fi	rst	day	of	the F	u	ndiı	ng	Pe	rio	d:		
ACO	C Units on 7/1/2016	+	Units		ded to ACC	-	Un	its Deleted from A	CC		=	-	ACO	ว เ	Jnit	ts	on (5/3	0/20)17	·
	285			0)			0						2	285						
Line					Colu	imn A		Column	в						_		ımr				
No.	Catedor	у				<i>I</i> onths		Eligible Unit Montl	hs	EU	VIs)		Res	id			artio onth		atio	n l	Unit
Cate	egorization of Unit Mo	onths:		1	•			First of Mo	ont	h											
Occ	upied Unit Months							✓ Last of Mo	ont	h											
01	Occupied dwelling units housing eligible family u	• •			3	,185		3,1	185								3,18	35			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		Sigible for			Ũ												Ũ			
03	New units - eligible to re-																	_			
	during the funding period on Lines 01, 02, or 05-13		included			0			C									0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included of					0			C									0			
	Calculation of Operating																				
	ant Unit Months																				
05	Units undergoing moder	nization				36			36												
06	Special use units		1			36			36												
06a	Units on Line 02 that are by police officers and that								C												
	special use units		,																		
07	Units vacant due to litiga	tion				0			0												
80	Units vacant due to disas	sters				0			C												
09	Units vacant due to casu					16			16												
10	Units vacant due to char	nging ma	arket			0			C	1											
11	conditions	ogorizog	labovo			125															
	Units vacant and not cate er ACC Unit Months	egunzed	abuve			135															
12	Units eligible for asset re	nosition	a fee	1					_			_				_				_	
12	and still on ACC (occupi		-			0															
13	All other ACC units not c					12															

			epo.	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		103	
5	Total Unit Months	3,420	3,376	3,185
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			265
Snor	cial Provision for Calculation Of Utilities Ex	nense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$2,178,296	\$2,178,296
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$613.78	\$613.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$2,072,121	\$2,072,121
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,316	\$4,316
1	Funding for resident participation activities		\$6,625	\$6,625
12	Asset management fee		\$13,680	\$13,680
13	Information technology fee		\$6,840	\$6,840
14	Asset repositioning fee		\$0	\$0
15 16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		,	\$31,461	\$31,461
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$4,281,878	\$4,281,878
	B. Formula Income		0 000 00	\$ 222.22
)1	PUM formula income		\$290.83	\$290.83
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$290.83	\$0.00 \$290.83
			\$981,842	\$290.83 \$981,842
)4		ection 2, Line 15, Column B)	\$981,642	\$901,04Z
	C. Other Formula Provisions		0*	02
)1)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
)2)3	Other		\$0	<u>\$0</u> \$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		40	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$3,300.036	\$3,300,036
)2	Cost of independent audit (Same as Part A, Line 7		\$4,316	\$3,300,030
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,300,036	\$3,300,036
	E. Calculation of Operating Subsidy (HUD Use Or		\$0,000,000	ψ0,000,000
)1	Formula amount (same as Part D, Line 03)	••		\$3,300,036
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	ame and Address of	Public	Housing	Agency:			2. Fund	ling l	Period	: 01/0	01/201	8 to 12	2/31/201	18
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002						3. Туре	✓ C	ubmis Driginal Sevision		:			
	CC Number:			5. Fiscal Year End:			6. Oper	ating	J Fund	Pro	ject N	umbe	er:	
V	/-76			12/31 3/31	6/30 🖌 9)/30	DC	0	0 1	0	0 2	2 2	3 0)
7. D	UNS Number:					HUD Use (Dnly							
				8. ROFO Code:			Finan			t:				
1	11754206			0339			James	s Brov	vn					
					Section									
	culation of ACC Units	1	1		1 1		1							
ACC	2 Units on 7/1/2016 357	+	Units	Added to ACC		Units Deleted from A	CC	=	ACC		s on 6	/30/2	017	
	307			0		0				357				
Line No.	Categor	у			<u>umn A</u> Months	Column Eligible Unit Mont	_	s)	Resid	lent	olumn Partic Aonth	ipatio	on Uni	t
Cate	gorization of Unit Mo	nthai				First of M	onth				nonun	5		
	upied Unit Months	nuis.				Last of Me	onth							
01	Occupied dwelling units	- by pub	olic											
	housing eligible family u			4	4,021	4,0)21				4,02	:1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12							12		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous		0		0					0		
	ant Unit Months					•								
05	Units undergoing moder	nization			23		23							
06	Special use units		1		0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to char conditions	iging ma	arket		0		0							
11	Units vacant and not cate	egorized	d above		168									
	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c	ategoriz	ed above		60									

			Cpc.	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		129	
5	Total Unit Months	4,284	4,173	4,033
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			336
spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		0	
	eligibility for asset repositioning fee			
	engionity for about repositioning rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.			Requested by THA	
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$606.02	\$606.02
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$621.78	\$621.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$2,594,688	\$2,594,688
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$380.71	\$380.70
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$1,588,703	\$1,588,661
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,648	\$8,648
1	Funding for resident participation activities		\$8,400	\$8,400
2 3	Asset management fee		\$17,136	\$17,136
4	Information technology fee Asset repositioning fee		\$8,568 \$0	\$8,568 \$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,752	\$42,752
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$4,226,143	\$4,226,101
	B. Formula Income		÷,;,	• -,==•, -• -
)1	PUM formula income		\$291.14	\$291.14
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$291.14	\$291.14
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$1,214,927	\$1,214,927
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* 2 244 242	* ~ ~ <i>i i i</i> = <i>i</i>
)1	Formula calculation (Part A, Line 17 minus Part B		\$3,011,216	\$3,011,174
2	Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 02		\$8,648 \$3,011,216	\$8,648 \$3,011,174
)3 Part F	E. Calculation of Operating Subsidy (HUD Use Or		\$3,UII,2IO	₽ 3, 011,174
)1	Formula amount (same as Part D, Line 03)			\$3,011,174
)2	Adjustment due to availability of funds			\$3,011,174
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1											
1. N	ame and Address of	Public	Housing	J Agency:			2	2. Fui	nding	Pe	riod	: 01/	/01/	2018	to 12	/31/2	2018
	.C Housing Authority						3	3. Тур	e of	Sub	mis	sion	1 :				
	133 N. Capitol Street, NE /ashington DC 20002									Orig Revi	jinal rision	No.					
	CC Number:			5. Fiscal Year E	nd:		e	6. Op	eratir			_		- :t Nu	mbe	r:	
-	/-76					9/30			0 0	0		0	0	1	2	5	0
7. D	UNS Number:					HUD U	Jse Or				_	-					
				8. ROFO Code:					ncial	Ana	alvs	t:					
1	29936076			0339					es Bro							-	
				•	Section	n 2											
	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30 that is prior t	to the	first	day o	f the	e Fu	ındiı	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted fro	m AC	С	=	Α			ts o	on 6/	30/2)17	
	274			0		0						274					
Line					Column A	Col	umn E	3				_		Imn	_		
No.	Catedory	y			Init Months	Eligible Unit M	Nonth	s(EU	Ms)	R	esic				patic	n U	nit
Cata	acrization of Unit Ma	ntha.					of Mor	ath					IVIO	nths	<u> </u>		
	egorization of Unit Mo upied Unit Months	ntns:				First o ✓ Last o	of Mor	hth									
01	Occupied dwelling units	- by pub	lic														
	housing eligible family u				3,151		3,15	51					3	3,151	r.		
02	Occupied dwelling units																
	employee, police officer, personnel who is not oth				0									(0		
	public housing		ligible for		Ū												
03	New units - eligible to re-														_		
	during the funding period on Lines 01, 02, or 05-13		Included		0			0						(0		
04	New units - eligible to rea	ceive su															
	from 10/1 to 12/31 of pre period but not included of				0			0						(0		
	Calculation of Operating				Ũ			0									
Vaca	ant Unit Months																
05		nization			0			0									
	•				24		2										
06a								0									
	special use units	al aloo q	dainy do														
07	Units vacant due to litiga	tion			0			0									
80	Units vacant due to disas	sters			0			0									
09	Units vacant due to casu				0			0									
10		iging ma	arket		0			0									
11		ogorizog	labovo		110												
		egunzed	above		113												
		nosition	a fee							_		_	_				
12	-		-		0												
13	All other ACC units not c				0												
05 06 06a 07 08 09 10 11 Othe 12	Calculation of Operating ant Unit Months Units undergoing modern Special use units Units on Line 02 that are by police officers and that special use units Units vacant due to litiga Units vacant due to disar Units vacant due to casu Units vacant due to casu Units vacant due to char conditions Units vacant and not cate er ACC Unit Months Units eligible for asset re and still on ACC (occupi	Subsidy nization occupie at also q tion sters alty loss ging ma egorized position ed or va	ed ualify as ses arket d above g fee ucant)		24 0 0 0 0 113 0		2	24 0 0 0 0 0									

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		99	
5	Total Unit Months	3,288	3,274	3,151
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			263
_	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$486.34	\$486.34
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$498.98	\$498.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,633,661	\$1,633,661
	ties Expense Level (UEL)		#070.00	.
)5	PUM utilities expense level (UEL) (from Line 26 of		\$372.20	\$372.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$1,218,583	\$1,218,583
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,958	\$3,958
0	Cost of independent audit		\$3,880	\$3,880
1	Funding for resident participation activities		\$6,575	\$6,575
12	Asset management fee		\$13,152	\$13,152
3	Information technology fee		\$6,576	\$6,576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$34,141	\$34,141
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,886,385	\$2,886,385
Part	B. Formula Income			
)1	PUM formula income		\$242.58	\$242.58
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$242.58	\$242.58
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$794,207	\$794,207
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,092,178	\$2,092,178
2	Cost of independent audit (Same as Part A, Line	10)	\$3,880	\$3,880
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$2,092,178	\$2,092,178
Part	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$2,092,178
	Adjustment due to availability of funds			\$0
)2				
)1)2)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												-		
1. N	ame and Address of I	Public	Housing	g Ag	jency:				2.	Fur	nding	gР	eriod	: 0	1/0	1/20)18	to 12	2/31	1/20	18
1	.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e of ✓	Or	ibmis iginal								
-	Ashington DC 20002								•	• ••			vision		_		NI				
-	CC Number:				Fiscal Year End:	6/30 🗸	0/00				1	Ē	Fund	1	Ĩ	1		1	1		
	/-76 UNS Number:				12/31 3/31	6/30 🗹	9/30		D		0		0 1	0		0	2	4	0		0
1.0	ind number.							HUD Use C	1												
1	29936076				ROFO Code:						ncıa es Br		nalys	t:							
	29930070				0339	Sectio	n 2			Jam	C3 DI	000									
Calc	ulation of ACC Units	for the	12-mon	th r	period from July) that is prior to the	o fir	et	dav.	of t	ho Ei	Ind	ind	n D	ori	od.			
	C Units on 7/1/2016	+	1		ded to ACC	-		its Deleted from A		31	Jay (ACC						01'	7	
	36	- T	Onits	0		ł	011				1 -	-	700	36			0/	50/2			
							1		_		1			(Co	lum	n (C			
Line	(Catedory	v			<u>Colu</u>	<u>ımn A</u>		Column	_				Resid					_	h	Uni	iŧ.
No.	<u>j</u>	,			Unit M	Months		Eligible Unit Mont	hs(EU	VIS)		Nesk			ont			///	011	ſ
Cate	gorization of Unit Mo	nths:						First of Mo	onth	า						-					
	upied Unit Months							Last of Mo	onth	ì											
01	Occupied dwelling units	- by pub	lic			400			00								400				
	housing eligible family u					402		4	02							4	402				
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0											()			
	public housing		0																		
03	New units - eligible to re-																	_			
	during the funding period on Lines 01, 02, or 05-13		. Included			0			0								()			
04	New units - eligible to rec	ceive sul																			
	from 10/1 to 12/31 of pre					0			0								()			
	period but not included o Calculation of Operating					U			0												
Vaca	ant Unit Months			-																	
05	Units undergoing modern	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	at also q	uality as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to chan	nging ma	arket			0			0	_											
	conditions								Ű												
11	Units vacant and not cate	egorized	labove			6															
	er ACC Unit Months													_		_					
12	Units eligible for asset re					12															
10	and still on ACC (occupi					0															
13	All other ACC units not c	ategoriz	eu apove			8															

4 5	Ilations Based on Unit Months:			
5			0	
-			6	100
	Total Unit Months Units eligible for funding for resident	428	408	402
	participation activities (Line 15C divided			34
	by 12)			54
	al Provision for Calculation Of Utilities Exp	onso Lovol:		
	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	t Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$263,254	\$263,254
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$733.96	\$733.94
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$299,456	\$299,448
Add-O		····· · · ·	* /	+ , -
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,429	\$1,429
0	Cost of independent audit		\$1,495	\$1,495
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,712	\$1,712
3	Information technology fee		\$856	\$856
4	Asset repositioning fee		\$3,872	\$3,856
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,214	\$10,198
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$572,924	\$572,900
art B	. Formula Income			
)1	PUM formula income		\$479.87	\$479.87
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$479.87	\$479.87
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$195,787	\$195,787
art C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art D	. Calculation of Formula Amount			
D1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04) \$377,137	\$377,113
)2	Cost of independent audit (Same as Part A, Line 1		\$1,495	\$1,495
)3	Formula amount (greater of Part D, Lines 01 or 02))	\$377,137	\$377,113
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$377,113
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1										
1. N	ame and Address of I	Public	Housing	Agency:				2. Fu	nding	g Per	iod:	01/0)1/201	8 to 1	2/3	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002							3. Ту	pe of ✓	Sub Origi Revi	inal					
4. A	CC Number:			5. Fiscal Year	End:			6. Op	erati	ng Fi	und	Proj	ect N	lumb	er:	
V	/-76			12/31 3/3	31 🗌 6/30 🖌	9/30		D	C 0	0	1	0	0	3 0	9	9 0
7. D	UNS Number:					F	IUD Use O	nly								
				8. ROFO Code	:				ancia		lyst	:				
1	29936076			0339				Jan	nes Br	own						
<u>.</u>		•			Section						_		_			
	ulation of ACC Units	1			July 1 to Jun											-
ACC	C Units on 7/1/2016 445	+	Units	Added to ACC		Units Delete		C	=	A		Units 445	son	6/30/2	201	<u>/</u>
)						lumr			
Line	Categor				<u>Column A</u>		Column	B		-						11
No.	Categor	у		L L	Jnit Months	Eligible	Unit Month	ns(EU	Ms)	R	esia		Ionth		on	Unit
Cate	egorization of Unit Mo	nths:					First of Mo	onth								
	upied Unit Months					——————————————————————————————————————	_ast of Mo	nth								
01	Occupied dwelling units housing eligible family u	• •			0			0						0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0									0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding		0			0						0		
	ant Unit Months														_	
05	Units undergoing modern	nization			0			0								
06 06a	Special use units Units on Line 02 that are	occupi	od		0			0								
00a	by police officers and that special use units							0								
07	Units vacant due to litiga	tion			0			0								
80	Units vacant due to disas	sters			0			0								
09	Units vacant due to casu				0			0								
10	Units vacant due to chan conditions	iging ma	arket		0			0								
11	Units vacant and not cate	egorized	l above		0											
	er ACC Unit Months													-		
12	Units eligible for asset re and still on ACC (occupi		-		5,340											
13	All other ACC units not c	ategoriz	ed above		0											

				DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	5,340	0	0
6	Units eligible for funding for resident			0
	participation activities (Line 15C divided			0
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢000.00	* ~~~~
<u>)1</u>	PUM project expense level (PEL)		\$628.88 1.02600	\$628.88
<u>)2</u>	Inflation factor			1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$0	\$0
	es Expense Level (UEL)		\$0.00	\$ 0.00
)5	PUM utilities expense level (UEL) (from Line 26 of			\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$0	\$0
Add-0				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,356	\$4,356
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$21,360	\$21,360
3	Information technology fee		\$10,680	\$10,680
4	Asset repositioning fee		\$2,584,146	\$2,584,146
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$2,620,542	\$2,620,542
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,620,542	\$2,620,542
Part E	3. Formula Income			
1	PUM formula income		\$327.26	\$327.26
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$327.26	\$327.26
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$0	\$0
art C	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04) \$2,620,542	\$2,620,542
2	Cost of independent audit (Same as Part A, Line	10)	\$4,356	\$4,356
3	Formula amount (greater of Part D, Lines 01 or 02	1	\$2,620,542	\$2,620,542
art E	. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$2,620,542
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	1 = 0.2 = 0.2 = 0.2		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of	Public	Housing	g Ag	ency:				2.	Fun	ding	Pe	eriod	: 01	/01	/201	8 t	ว 12	/31/	/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002								3.	Тур		Ori	bmis ginal vision							
	CC Number:			5. F	iscal Year End:				6.	Оре	ratir	ng F	Fund	Pro	oje	ct N	lun	nbe	r:	
V	V-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30		D	C	0	0) 1	0	Ĩ) :	3	1	0	4
7. D	UNS Number:							HUD Use O	Dnly	,					-!					
				8. F	ROFO Code:				F	inar	ncial	An	nalys	t:						
1	11754206			(0339					Jame	es Bro	own	1							
						Section														
	culation of ACC Units	for the				1 to Jun	<u>e 30</u>	that is prior to the	e fii	st c	lay o									
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Uni	its Deleted from A	CC		=	1	ACC			on 6	6/3	0/20)17	
	100			0				0						100						
Line No.	Catedory	у				i <u>mn A</u> Aonths		<u>Column</u> Eligible Unit Montl	_		le)	F	Resid			umn artic			nι	Jnit
					Onicia	ionins					13)				Me	onth	IS			
	gorization of Unit Mo	onths:						First of Mo ✓ Last of Mo	ont	<u>)</u>										
-	upied Unit Months		P -						וות	1										
01	Occupied dwelling units housing eligible family u	nder lea	se		1	,187		1,1	87							1,18	37			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	orothe	r security			0											0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding			0			0								0			
Vaca	ant Unit Months																			
05	Units undergoing moder	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	ition				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to char conditions	nging ma	arket			0			0											
11	Units vacant and not cat	egorizec	labove			13			_											
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

			Cpc.	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,200	1,200	1,187
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			99
spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$475.02	\$475.02
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$487.37	\$487.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$584,844	\$584,844
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$84.80	\$84.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$101,760	\$101,760
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,988	\$3,988
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,663	\$13,663
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$700,267	\$700,267
Part I	B. Formula Income			
)1	PUM formula income		\$169.68	\$169.68
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$169.68	\$169.68
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$203,616	\$203,616
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$496,651	\$496,651
)2	Cost of independent audit (Same as Part A, Line 1		\$3,988	\$3,988
)3	Formula amount (greater of Part D, Lines 01 or 02		\$496,651	\$496,651
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$496,651
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	1000 Line (12 minus Line (13))		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1											-	
1. N	lame and Address of I	Public	Housing	g Age	ncy:				2. F	un	ding	Perio	d:	01/0)1/2	018	to 12	2/31	1/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002								3. T	ype	✓	Subm i Origina Revisio	1		:				
	CC Number:			5. Fi	scal Year End:				6. C)pe	ratin	g Fun	d F	Proj	ect	Nu	mbe	er:	
V	V-76			1	2/31 🗌 3/31 🗌	6/30 🖌	9/30		D	С	0	0	1	0	0	3	1	0	5
7. D	UNS Number:							HUD Use C	Dnly	1							-		
				8. R	OFO Code:				Fi	nar	cial	Analy	st:						
1	11754206			03	339				Ja	ame	s Bro	wn							
						Sectio													
	culation of ACC Units	for the	1			1 to Jun				st d	ay o								
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Unit	s Deleted from A	CC		=	ACO			s or	n 6/	30/2	017	7
	48			0				0					4	8					
Line					Colu	ımn A		Column	в						lun				
No.	(Catedory	y				Months	E	Eligible Unit Mont	hs(E	UN	ls)	Res	ide		Pari Ion		-	n	Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth										
	upied Unit Months							✓ Last of Mo	onth										
01	Occupied dwelling units housing eligible family u	• •				548		5	548						:	548	\$		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0										(C		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0							(C		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0							(C		
Vaca	ant Unit Months																		
05	Units undergoing moderr	nization				0			0										
06	Special use units					0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions	iging ma	ırket			0			0										
11	Units vacant and not cate	egorized	l above			28													
Othe	er ACC Unit Months						-												
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

			-	DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	576	565	548
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$556.98	\$556.98
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$571.46	\$571.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$322,875	\$322,875
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$267.07	\$267.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$150,895	\$150,895
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,988	\$3,988
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$2,304	\$2,304
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,594	\$8,594
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$482,364	\$482,364
Part	B. Formula Income			
)1	PUM formula income		\$152.59	\$152.59
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$152.59	\$152.59
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$86,213	\$86,213
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$396,151	\$396,151
2	Cost of independent audit (Same as Part A, Line 1		\$3,988	\$3,988
3	Formula amount (greater of Part D, Lines 01 or 02)		\$396,151	\$396,151
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$396,151
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fur	ndin	ng F	Perio	d:	01/	01/	201	8 to	12/	31/2	2018
1	C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e o	• C	ubmi Prigina evisio	I I							
	Ashington DC 20002			56	Fiscal Year End:				6	Ond	_ arat	_	Fun				- + N	um	hor		
	/-76					6/30 🗸	0/30)	0. [0	Jet 0	1	1	3	0	0
	UNS Number:					0/30	3/30	, HUD Use C	ļ — -	_		0	U		U	U		'	3	U	0
				0 1	ROFO Code:			1100 036 0	1		noi	- L /	naly	c+.							
1	29936076				0339					Jam				5ι.							
	2000010				0000	Section	n 2			•			•••								
Calc	ulation of ACC Units	for the	12-mon	nth r	period from July) that is prior to the	e fi	rst (dav	of	the F	ur	ndir	na	Per	iod			
	C Units on 7/1/2016	+			ded to ACC	-	1	its Deleted from A				=	ACC							17	
	158			0		-	•	0			Ī				58						
		1				-		0	-		1				С	olu	mn	С			
Line	Catedory	v				<u>imn A</u>		Column	_				Res	ide					tio	n U	nit
No.					Unit M	lonths		Eligible Unit Montl	hs	EUI	Ms)						nth	-			
Cate	gorization of Unit Mo	onths:						First of Mo	ont	h		1									
	upied Unit Months							Last of Mo	ont	h											
01	Occupied dwelling units	• •			4	070		4.0										0			
	housing eligible family u				.	,678		1,6	0/8								,67	8			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing		•																		
03	New units - eligible to re-																	~			
	during the funding period on Lines 01, 02, or 05-13		Included			0			0									0			
04	New units - eligible to rea		bsidy																		
	from 10/1 to 12/31 of pre					0			0									0			
	period but not included of Calculation of Operating					0			0												
Vaca	ant Unit Months	,										-									
05	Units undergoing modern	nization				0			0												
06	Special use units					36			36												
06a	Units on Line 02 that are								C												
	by police officers and that special use units	at also q	ualify as																		
07	Units vacant due to litiga	ition				0			C												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			0												
10	Units vacant due to char	nging ma	arket			0			0												
	conditions					0			U												
11	Units vacant and not cate	egorized	labove			170															
Othe	er ACC Unit Months																				
12	Units eligible for asset re		-			0															
	and still on ACC (occupi																				
13	All other ACC units not c	ategoriz	ed above			12															

			000	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,896	1,771	1,678
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			140
iner	cial Provision for Calculation Of Utilities Ex	pense i evel:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PLIM project expanse level (PEL)		¢600.24	#COO O 1
01 \\	PUM project expense level (PEL)		\$609.31 1.02600	<u>\$609.31</u> 1.02600
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$625.15	\$625.15
)3)4	POM Inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imn B)	\$625.15 \$1,107,141	\$625.15 \$1,107,141
-	ies Expense Level (UEL)		ψ1,107,141	ψι,ιστ,ι+ι
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$301.02	\$298.29
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$533,106	\$528,272
,,, Add-			\$555,100	ψ020,212
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,402	\$9,402
1	Funding for resident participation activities		\$3,500	\$3,500
2	Asset management fee		\$7,584	\$7,584
3	Information technology fee		\$3,792	\$3,792
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$24,278	\$24,278
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,664,525	\$1,659,691
Part	B. Formula Income			
)1	PUM formula income		\$223.13	\$223.13
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$223.13	\$223.13
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$395,163	\$395,163
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, , , , , , , , , , , , , , , , , , ,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* 4 000 000	A4 004 500
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,269,362	\$1,264,528
2	Cost of independent audit (Same as Part A, Line 2		\$9,402	\$9,402
)3 Part I	Formula amount (greater of Part D, Lines 01 or 02		\$1,269,362	\$1,264,528
	E. Calculation of Operating Subsidy (HUD Use Or	пу)		Ф4 ОС4 <u>Б</u> ОО
11	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$1,264,528 \$0
				\$ U
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	ency:				2.	Fur	ding	g P	erio	d:	01/	/01	/201	8 t	o 12	/31,	/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002								3.	Тур	e of ✓	O	ibmi rigina evisio	I			_				
	CC Number:			5. F	Fiscal Year End:				6.	Оре	erati	ng	Fun	d I	Pro	je	ct N	un	nbe	r:	
V	V-76				12/31 3/31	6/30 🖌	9/30)	0		1	Ē	0 1	1	0	0		1	3	6	1
7. D	UNS Number:							HUD Use O	Dnl	/	1			-		1	1		1		
				8. F	ROFO Code:				F	ina	ncia	I A	naly	st:							
1	29936076			(0339						es Br										
						Sectio	n 2														
Calc	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30) that is prior to the	e fi	rst o	lay o	of t	the F	ur	ndir	ng	Per	io	d:		
ACC	C Units on 7/1/2016	+	Units		led to ACC	-	Un	its Deleted from A	CC		=		ACC)ι	Jnit	ts (on 6	6/3	0/20)17	,
	376			0				0						3	876						
Line					Colu	ımn A		Column	в						Co	οlι	Imn	C			
No.	Catedor	У				Months		Eligible Unit Montl	_	FU	/c)		Res	ide	ent	Pa	artic	ip	atio	n l	Jnit
					Onich	NOTITIS		-			13)					Mc	onth	S			
	egorization of Unit Mo	onths:						First of Mo	ont	h											
-	upied Unit Months			1				✓ Last of Mo	ont	n											
01	Occupied dwelling units housing eligible family u	nder lea	se		4	,223		4,2	223								4,22	23			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	orothe	r security			0												0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				68			68												
06	Special use units					36			36												
06a	Units on Line 02 that are by police officers and the special use units								C												
07	Units vacant due to litiga	ition				0			C												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	alty loss	ses			0			C												
10	Units vacant due to char conditions	nging ma	arket			0			C												
11	Units vacant and not cat	egorizec	labove			157															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c					28															

			· · · · ·	ating Fund Project Nur DC00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		135	
5	Total Unit Months	4,512	4,462	4,223
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			352
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$564.62	\$564.62
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$579.30	\$579.30
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$2,584,837	\$2,584,837
	ies Expense Level (UEL)		Ф 4 4 4 <i>Г</i> 4	A 4 4 4 5 4
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$444.51	\$444.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$1,983,404	\$1,983,404
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,860	\$1,860
0	Cost of independent audit		\$5,136	\$5,136
1	Funding for resident participation activities		\$8,800	\$8,800
12	Asset management fee		\$18,048	\$18,048
13	Information technology fee		\$9,024	\$9,024
14	Asset repositioning fee	<u></u>	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		,	\$42,868	\$42,868
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$4,611,109	\$4,611,109
	B. Formula Income		A a a a b	* • ·= ••
)1	PUM formula income		\$317.00	\$317.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$317.00	\$317.00
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$1,414,454	\$1,414,454
	C. Other Formula Provisions			^ ~
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	C Lines (1 through (2))	\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*0 400 055	* 0 400 077
)1	Formula calculation (Part A, Line 17 minus Part B,			\$3,196,655
	Cost of independent audit (Same as Part A, Line 10	,	\$5,136	\$5,136
2	Formula amount (greater of Part D, Lines 01 or 02)		\$3,196,655	\$3,196,655
)2)3				
)2)3 Part I	E. Calculation of Operating Subsidy (HUD Use Onl	·y/		MO 400 0FF
)2)3 Part I)1	E. Calculation of Operating Subsidy (HUD Use Onl Formula amount (same as Part D, Line 03)			\$3,196,655
)2)3 Part I	E. Calculation of Operating Subsidy (HUD Use Onl			\$3,196,655 \$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of I	Public	Housing	g Ag	ency:				2.	Fui	nding	зP	eriod	: 01	/0′	1/201	18 1	:0 12,	/31/	2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур	e of ✓	Or	ibmis riginal evision							
4. A	CC Number:			5. F	Fiscal Year End:				6.	Ор	erati	ng	Fund	l Pro	oje	ct N	lui	nbe	r:	
V	/-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30		D) (0	(0 1	0		0	3	3	6	3
7. D	UNS Number:							HUD Use C	Only	/										
				8. F	ROFO Code:								nalys	t:						
1	29936076			(0339					Jam	es Br	OW	n							
0.1		6 (h	40	. (h	and a difference in the	Sectio		dhat ia mulan ta dh												
	Culation of ACC Units	tor the			led to ACC	1 to Jun				rst	day d								47	
ACC	96	+	Units	0		-	Uni	its Deleted from A			+ =		ACC	96	ts	on	0/3	0/20	11	
								-							:ol	umr	n (
Line No.	(Catedory	у				<u>ımn A</u> Vonths		<u>Column</u> Eligible Unit Mont	_	EU	Ms)		Resi	dent	t P		cip	-	n U	Jnit
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h										
Occ	upied Unit Months							Last of Mo	ontl	n										
01	Occupied dwelling units housing eligible family units	• •			1	,102		1,1	102							1,10	02			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0			
	ant Unit Months																			
05 06	Units undergoing modern	nization				0			0											
06 06a	Special use units Units on Line 02 that are		d			0			0											
00a	by police officers and the special use units								0											
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					12			12											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorizec	labove			38														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c	ategoriz	ed above			0														

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		35	
5	Total Unit Months	1,152	1,149	1,102
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			92
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$531.25	\$531.25
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$545.06	\$545.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$626,274	\$626,274
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$286.17	\$285.66
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$328,809	\$328,223
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,660	\$8,660
10	Cost of independent audit		\$3,584	\$3,584
1	Funding for resident participation activities		\$2,300	\$2,300
12	Asset management fee		\$4,608	\$4,608
13	Information technology fee		\$2,304	\$2,304
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,456	\$21,456
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$976,539	\$975,953
Part	B. Formula Income			
)1	PUM formula income		\$498.03	\$498.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$498.03	\$498.03
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$572,236	\$572,236
Part	C. Other Formula Provisions		I	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			·
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04) \$404,303	\$403,717
)2	Cost of independent audit (Same as Part A, Line 1		\$3,584	\$3,584
)3	Formula amount (greater of Part D, Lines 01 or 02		\$404,303	\$403,717
	E. Calculation of Operating Subsidy (HUD Use On		· · · · ·	
)1	Formula amount (same as Part D, Line 03)			\$403,717
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
00		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	lame and Address of I	Public	Housing	Agency:			2. Fund	ling l	Period	: 01/	01/201	8 to ′	2/3	31/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002						3. Туре	✓ C	ubmis Driginal Revision		:			
	CC Number:			5. Fiscal Year End	1:		6. Oper	ating	g Fund	Pro	ject N	umb	er	:
٧	V-76			12/31 3/31	6/30 🖌 9	9/30	D C	0	0 1	0	0 3	5 5		3 0
7. D	UNS Number:					HUD Use	Only							
				8. ROFO Code:			Finan	cial A	Analys	t:				
1	29936076			0339			James	s Brov	vn					
					Section									
	culation of ACC Units	1			1									
ACO	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A	00	=	ACC		s on 6	6/30/	201	17
	187			0		0				187	-	_		
Line No.	(Catedory	y			<u>lumn A</u> t Months	Column Eligible Unit Mont		s)	Resid	dent	olumn Partic Aonth	ipat	ior	n Unit
Cate	gorization of Unit Mo	nths:		I		First of M	onth					-		
	upied Unit Months					Last of M	onth							
01	Occupied dwelling units housing eligible family u				1,276	1,:	276				1,27	6		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	l but not			0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0					0		
	ant Unit Months	<u> </u>											_	
05	Units undergoing modern	nization			28		28							
06 06 -	Special use units		l		24		24							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to chan conditions	iging ma	arket		0		0							
11	Units vacant and not cate	egorized	above		64									
Othe	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c				764									

				ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		64	
5	Total Unit Months	2,156	1,392	1,276
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			106
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		- + +	
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$898,160	\$898,160
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$580.66	\$575.66
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$808,279	\$801,319
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,339	\$4,339
1	Funding for resident participation activities		\$2,650	\$2,650
2	Asset management fee		\$8,624	\$8,624
3	Information technology fee		\$4,312	\$4,312
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$19,925	\$19,925
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,726,364	\$1,719,404
	B. Formula Income			
)1	PUM formula income		\$284.26	\$284.26
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$284.26	\$284.26
)4	· · ·	ection 2, Line 15, Column B)	\$395,690	\$395,690
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,330,674	\$1,323,714
2	Cost of independent audit (Same as Part A, Line		\$4,339	\$4,339
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,330,674	\$1,323,714
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$1,323,714
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1															
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fur	ndi	ng	Peri	od	: 01	1/0	1/20	18	to 12	2/3	1/20 ⁻	18
	.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	be (/ (ubr Drigii	nal								
	ashington DC 20002			<u> </u>							l	_	Revis			_						
	CC Number:				Fiscal Year End:				1	<u> </u>		- 1	-		1	Ť			mbe	1	Т	
	/-76				12/31 3/31	6/30 🖌	9/30				C	0	0	1	0		0	3	8	5	5 0)
7. D	UNS Number:							HUD Use O	1				_									
	0000070				ROFO Code:				F				Ana	lys	t:							
1	29936076				0339	0				Jam	ies	BLO	wn									
Cale	ulation of ACC Units	fan ika	40	41	aniad frame buby	Section					day		414 4	F .	اہ میں							
	culation of ACC Units C Units on 7/1/2016	tor the			ded to ACC	1 to Jun	1				day	/ 01 =							ba: 30/2	04	7	
AUC	20	+	Units	0		-	Un	hits Deleted from A0				-	A	50	20	115	on	0/.	50/2	01	<u> </u>	
					·			0								<u>`</u> ^	um	n (
Line	Categor				<u>Colu</u>	ımn A		Column	В				D		-						11!	
No.	Calegor	у			Unit M	Nonths		Eligible Unit Montl	hs	EU	Ms)	Re	SIC			ont	-	Jatio	m	Uni	τ
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h		_					0111					
	upied Unit Months							Last of Mo	ont	h				-								_
01	Occupied dwelling units	- by pub	lic																			
	housing eligible family u					150		1	50								1	50				
02	Occupied dwelling units																					
	employee, police officer, personnel who is not oth					12												12	2			
	public housing																					
03	New units - eligible to re-																					
	during the funding period on Lines 01, 02, or 05-13		Included			0			C									C)			
04	New units - eligible to rea	ceive su																			-	
	from 10/1 to 12/31 of pre					0			C									C)			
	period but not included of Calculation of Operating					Ū			C													
Vaca	ant Unit Months							ł				-										-
05	Units undergoing moder	nization				33			33													
06	Special use units					0			C													
06a	Units on Line 02 that are by police officers and that								C	1												
	special use units	at also q	uality as																			
07	Units vacant due to litiga	tion				0			0													
08	Units vacant due to disas	sters				0			C													
09	Units vacant due to casu					0			C													
10	Units vacant due to char	iging ma	arket	Τ		0			C													
	conditions																					
11	Units vacant and not cat	egorized	labove			45																
	er ACC Unit Months										_			_					_	_		
12	Units eligible for asset re		-			0																
10	and still on ACC (occupi					0																
13	All other ACC units not c	ategoriz	eu apove			0																

				DC00100
	ulations Based on Unit Months:		7	
4	Limited vacancies		7	400
5 6	Total Unit Months Units eligible for funding for resident	240	190	162
0	participation activities (Line 15C divided			14
	by 12)			14
Snor	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$122,594	\$122,594
Utilit	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$626.17	\$622.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$118,972	\$118,323
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,008	\$1,008
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$960	\$960
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,798	\$2,798
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$244,364	\$243,715
	3. Formula Income			
01	PUM formula income		\$479.87	\$479.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	,	\$479.87	\$479.87
)4		ection 2, Line 15, Column B)	\$91,175	\$91,175
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
01	Formula calculation (Part A, Line 17 minus Part B			\$152,540
)2	Cost of independent audit (Same as Part A, Line 1		\$1,008	\$1,008
)3	Formula amount (greater of Part D, Lines 01 or 02		\$153,189	\$152,540
N	E. Calculation of Operating Subsidy (HUD Use Or	ну)		A
	Formula amount (same as Part D, Line 03)			\$152,540
01				
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	gency:				2.	Fun	ding	зP	erio	d:	01/	01/	201	8 to	12/	/31/	/2018
1	.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e of	Or	ibmi riginal evisio	L							
	Ashington DC 20002			5					<u> </u>	• •••							-				
	CC Number: /-76			э. I	Fiscal Year End: 12/31 3/31	6/30 🗸	0/20		ю. D		1	Ť	Fun 0 1	1	0 0	jec 0		- 1	1		
	UNS Number:					6/30 💌	9/30	, HUD Use O			U		0 1		U	U	4	•	2	1	0
1.0	ono number.			0					1		! . !			- 4 -							
1	29936076				ROFO Code: 0339						iciai es Br		naly	st:							
- '	29930070				0339	Sectio	n 2		'	Jann	50 DI	0.00									
Calc	ulation of ACC Units	for the	12-mon	hth r	period from July) that is prior to the	hi و	st r	lav c	h f	he F	liir	ndir	na	Por	inc	1.		
	C Units on 7/1/2016	+			ded to ACC	-	1	its Deleted from A		31 0	ay c		ACC							17	
	457	† •	Unito	0		-		0	00		-		100		57			,	//_0		
								• •	_						С	olu	mn	С			
Line	Catedory	v				imn A		Column	_				Resi	ide				_	atio	n I	Init
No.	j	,			Unit M	lonths		Eligible Unit Month	hs(EUN	/Is)		nes.				nth				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cate	gorization of Unit Mo	nths:					I	First of Mo	ont	า						-		-			
	upied Unit Months							Last of Mo	ontl	ì											
01	Occupied dwelling units	• •			F	0.45		5.0										-			
	housing eligible family u				5	,245		5,2	45							;	5,24	5			
02	Occupied dwelling units																				
	employee, police officer, personnel who is not oth					0												0			
	public housing		•																		
03	New units - eligible to re-																	_			
	during the funding period on Lines 01, 02, or 05-13		Included			0			0									0			
04	New units - eligible to red		bsidy																		
	from 10/1 to 12/31 of pre					0			0									0			
	period but not included of Calculation of Operating					0			0									-			
Vaca	ant Unit Months	0 0.2 0.0 1	·																		
05	Units undergoing modern	nization				0			0												
06	Special use units					24			24												
06a	Units on Line 02 that are								0												
	by police officers and that special use units	at also q	ualify as																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas					0			0												
09	Units vacant due to casu		ses			0			0												
10	Units vacant due to char	iging ma	arket						0												
	conditions					0			0												
11	Units vacant and not cat	egorized	labove			167															
Othe	er ACC Unit Months																				
12	Units eligible for asset re		-	Ī		0															
L	and still on ACC (occupi																				
13	All other ACC units not c	ategoriz	ed above			48															

				ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		165	
5	Total Unit Months	5,484	5,434	5,245
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			437
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description	Coolien e	De mus et e d hu DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Woollications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$64440	A A44 : -
01	PUM project expense level (PEL)		\$614.46	\$614.46
)2	Inflation factor			1.02600
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02)	Imp P)	\$630.44 \$3,425,811	\$630.44 \$3,425,811
)4 +i i+	PEL (Part A, Line 03 times Section 2, Line 15, Colu Eles Expense Level (UEL)	11111 D)	\$3,425,811	φ 3,423,011
			\$332.44	\$331.38
)5)6	PUM utilities expense level (UEL) (from Line 26 of		\$332.44	\$331.38
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	инн D)	\$1,806,479	\$1,800,719
	Ons		*	A-
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,691	\$5,691
0	Cost of independent audit		\$4,223	\$4,223
1	Funding for resident participation activities Asset management fee		\$10,925	\$10,925
12	Information technology fee		\$21,936 \$10,968	\$21,936 \$10,968
14	Asset repositioning fee		\$10,988	\$10,988 \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,743	\$53,743
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$5,286,033	\$5,280,273
	B. Formula Income	ine oo pius Line 10)	43,200,033	ψ3,200,213
)1	PUM formula income		\$295.77	\$295.77
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$295.77	\$295.77
)4		ection 2, Line 15, Column B)	\$1,607,214	\$1,607,214
	C. Other Formula Provisions		¢1,001,214	¢1,001,214
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	<u> </u>
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	ψ υ	ΨŬ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04) \$3,678,819	\$3,673,059
)2	Cost of independent audit (Same as Part A, Line 1		\$4,223	\$4,223
)3	Formula amount (greater of Part D, Lines 01 or 02		\$3,678,819	\$3,673,059
	E. Calculation of Operating Subsidy (HUD Use Or		\$0,010,010	¥0,010,000
1	Formula amount (same as Part D, Line 03)	**		\$3,673,059
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	lame and Address of	Public	Housing	Agency:			2. Fun	ding F	Period:	01/0	1/2018	to 12/	31/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002						3. Тур	🗸 0	ubmiss Priginal evision				
	CC Number:			5. Fiscal Year End	:		6. Ope	erating	Fund	Proje	ect Nu	ımber	r:
V	V-76			12/31 3/31	6/30 🖌 9	9/30	D 0	T T	0 1	ī ī			4 0
7. D	UNS Number:					HUD Use (Dnly			I I			
				8. ROFO Code:			Fina	ncial A	nalyst				
1	29936076			0339				es Brov					
				•	Sectior	2							
Calc	culation of ACC Units	for the	12-mon	th period from July	/ 1 to June	e 30 that is prior to the	e first o	lay of	the Fu	nding	g Peri	od:	
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from A	CC	=	ACC I	Units	on 6/	Period: on 6/30/2017 Imn C articipation Unit	17
	174			0		0				174			
Line				Col	umn A	Column	в			Co	lumn	C	
No.	Catedor	У			Months	Eligible Unit Mont		/Is)	Resid		Partici onthe	-	n Unit
Cate	gorization of Unit Mo	onths:				First of M	onth	Į					
	upied Unit Months					Last of Me	onth						
01	Occupied dwelling units housing eligible family u				1,962	1,9	962				1,962	2	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0		0					0	
04	New units - eligible to re- from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us		0		0					0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and the special use units						0						
07	Units vacant due to litiga	ation			0		0						
08	Units vacant due to disa	sters			0		0						
09	Units vacant due to casu	ualty loss	es		22		22						
10	Units vacant due to char conditions	nging ma	rket		0		0						
11	Units vacant and not cat	egorized	above		32								
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c				72								

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	2,088	2,016	1,962
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			164
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$619.74	\$619.74
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$635.85	\$635.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,281,874	\$1,281,874
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$353.61	\$353.61
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$712,878	\$712,878
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,946	\$10,946
10	Cost of independent audit		\$1,610	\$1,610
1	Funding for resident participation activities		\$4,100	\$4,100
12	Asset management fee		\$8,352	\$8,352
13	Information technology fee		\$4,176	\$4,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$29,184	\$29,184
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,023,936	\$2,023,936
Part	B. Formula Income		· · · · ·	
)1	PUM formula income		\$292.08	\$292.08
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$292.08	\$292.08
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$588,833	\$588,833
Part (C. Other Formula Provisions	· · ·		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		t	
01	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C, Line 04)	\$1,435,103	\$1,435,103
)2	Cost of independent audit (Same as Part A, Line		\$1,610	\$1,610
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,435,103	\$1,435,103
Part I	E. Calculation of Operating Subsidy (HUD Use O		i	- <u></u>
	Formula amount (same as Part D, Line 03)			\$1,435,103
)1	Adjustment due to availability of funds			\$0
01 02 03	HUD discretionary adjustments			\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1											
1. N	ame and Address of I	Public Housing	J Agency:			2	2. Fu	nding	g Pe	eriod:	01/	01/2	018	to 1:	2/3	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002					:	3. Ту	pe of ✓	Ori	bmis s ginal vision		:				
	CC Number:		5. Fiscal Year End:			(6. Op	oerati	ng F	Fund	Pro	ject	Nι	Impe	ər:	
V	/-76		12/31 3/31	6/30 🖌 9	9/30		D	C 0	0) 1	0	0	4	3	6	5 1
7. D	UNS Number:				HUD	Use Or	nly								+	
			8. ROFO Code:				Fina	ancia	l An	nalyst	:					
1	29936076		0339				Jar	nes Bi	rown	1						
				Section	12											
Calc	ulation of ACC Units			1 to June	e 30 that is prior	r to the	first	day o	of th	ne Fu	ndir	ng P	'eri	od:		
ACC	C Units on 7/1/2016	+ Units	Added to ACC	-	Units Deleted fr	rom AC	C	=	- 1	ACC	Unit	s oi	<u>ו 6/</u>	30/2	01	7
	118		0		0						118					
Line No.	(Catodory	y		<u>umn A</u> Months	<u>Co</u> Eligible Unit	olumn E t Month	•	JMs)	F	Resid	ent	olun Par Mon	tici	pati	on	Unit
Cata	gorization of Unit Mo	nth o				t of Mo	n t h				ľ	NOT	uns	•		
		nuns:				<u>t of Mo</u> t of Moi										
0000	upied Unit Months Occupied dwelling units	- by public														
	housing eligible family u		1	,366		1,36	6					1,	366	3		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other security		12									1:	2		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not included		0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious funding n previous		0			0						1	0		
Vaca	ant Unit Months															
05	Units undergoing moderr	nization		0			0									
06	Special use units			12			12									
06a	Units on Line 02 that are by police officers and that special use units						0									
07	Units vacant due to litiga	tion		0			0									
08	Units vacant due to disas	sters		0			0									
09	Units vacant due to casu	alty losses		0			0									
10	Units vacant due to chan conditions	nging market		0			0									
11	Units vacant and not cate	egorized above		14												
	er ACC Unit Months															
12	Units eligible for asset re and still on ACC (occupi			0												
13	All other ACC units not c	ategorized above		12												

			•	ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,416	1,392	1,378
6	Units eligible for funding for resident			445
	participation activities (Line 15C divided			115
	by 12)	a a la constr		
7	Lial Provision for Calculation Of Utilities Expense Unit months for which actual consumption	se Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	· · · · ·	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$462.83	\$462.83
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$474.86	\$474.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$661,005	\$661,005
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form	HUD-52722)	\$338.59	\$338.59
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column	В)	\$471,317	\$471,317
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$29,911	\$29,911
0	Cost of independent audit		\$1,927	\$1,927
1	Funding for resident participation activities		\$2,875	\$2,875
2	Asset management fee		\$5,664	\$5,664
3	Information technology fee		\$2,832	\$2,832
4 5	Asset repositioning fee		\$0 \$0	<u>\$0</u> \$0
5 6	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through 15)	i, or economy	\$0 \$43,209	\$0 \$43,209
-			\$1,175,531	\$43,209
17 North	Total Formula Expenses (Part A, Line 04 plus Line 0	16 plus Line 16)	\$1,175,531	\$1,175,531
	B. Formula Income PUM formula income		¢201.20	¢004.00
)1)2	PUM change in utility allowances		\$281.29 \$0.00	\$281.29 \$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Lines 0	1 and 02)	\$0.00	\$281.29
,3)4	Total Formula Income (Part B, Line 03 times Section	,	\$391,556	\$391,556
	C. Other Formula Provisions	(12, Ellie 13, Oolullin D)	4001,000	4001,000
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U	· · · · · · · · · · · · · · · · · · ·	+-
)1	Formula calculation (Part A, Line 17 minus Part B, Lin	e 04 plus Part C, Line 04	4) \$783,975	\$783,975
2	Cost of independent audit (Same as Part A, Line 10)		\$1,927	\$1,927
3	Formula amount (greater of Part D, Lines 01 or 02)		\$783,975	\$783,975
art I	E. Calculation of Operating Subsidy (HUD Use Only)			
1	Formula amount (same as Part D, Line 03)			\$783,975
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 minus	Lina 0.2 minua Lina 0.2		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1											
1. N	ame and Address of	Public	Housing	Agency:			2	2. Fur	ding	Perio	d: 0	1/0	1/201	8 t	o 12	/31/	/2018
	.C Housing Authority						3	в. Тур	e of S	Submi	ssio	n:					
	133 N. Capitol Street, NE /ashington DC 20002									Origina Revisic							
	CC Number:			5. Fiscal Year End	:		6	. Ope		g Fun		_	ect N	lur	nbe	r:	
-	/-76				6/30 🗸	9/30		DC	1		1	Ē	1	4	4	3	0
7. D	UNS Number:					HUD U	se On		-			-	-				
				8. ROFO Code:			1		ncial	Analy	st:						
1	29936076			0339					es Bro								
				•	Section	า 2											
	ulation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30 that is prior to	o the	first o	lay of	f the F	und	ling	g Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from	m AC	C	=	ACO			on	6/3	0/20	<u>)17</u>	·
	352			0		0					352						
Line	_			Col	umn A	Colu	ımn B	5					umr				
No.	Catedory	у			Months	Eligible Unit M	lonths	s(EUI	/Is)	Res	iden				atio	n l	Jnit
0.1								•	,			M	onth	IS			
	egorization of Unit Mo	nths:				First o ✓ Last o	f Mor f Mor	<u>nth</u> nth									
0000 01	upied Unit Months Occupied dwelling units	- hy nuh	lic														
01	housing eligible family u	• •			3,680		3,68	0					3,68	30			
02	Occupied dwelling units																
	employee, police officer, personnel who is not oth				0									0			
	public housing		siigible ioi		Ū									Ŭ			
03	New units - eligible to re-													_			
	during the funding period on Lines 01, 02, or 05-13		Included		0			0						0			
04	New units - eligible to rec																
	from 10/1 to 12/31 of pre period but not included of				0			0						0			
	Calculation of Operating																
	ant Unit Months					1								_			
05	Units undergoing modern	nization			0			0									
06 06a	Special use units Units on Line 02 that are		od		156		15	0									
00a	by police officers and that							0									
	special use units		-														
07	Units vacant due to litiga	tion			0			0									
08	Units vacant due to disas				0			0									
09	Units vacant due to casu				0			0									
10	Units vacant due to char conditions	iging ma	arket		0			0									
11	Units vacant and not cat	eaorizea	above		388												
	er ACC Unit Months	5901200			000												
12	Units eligible for asset re	position	a fee														
	and still on ACC (occupi		-		0												
13	All other ACC units not c				0												

				ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		127	
5	Total Unit Months	4,224	3,963	3,680
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			307
	by 12)	· · · ·		
-	al Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description			HUD Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$577.49	\$577.49
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$592.50	\$592.50 \$2,348,078
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$2,348,078	\$2,348,078
	ies Expense Level (UEL)		\$359.20	\$ 050.54
)5	PUM utilities expense level (UEL) (from Line 26 of			\$356.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$1,423,510	\$1,412,849
\dd-(
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,056	\$6,056
1	Funding for resident participation activities		\$7,675	\$7,675
2	Asset management fee		\$16,896	\$16,896
3	Information technology fee		\$8,448	\$8,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$39,075	\$39,075
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,810,663	\$3,800,002
	3. Formula Income		# 200.00	\$ 000.00
1	PUM formula income		\$262.80	\$262.80
)2	PUM change in utility allowances		\$0.00 \$262.80	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin			\$262.80
)4		ection 2, Line 15, Column B)	\$1,041,476	\$1,041,476
	C. Other Formula Provisions		* ~	* ~
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other	t C Lines 04 through 00)	\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
γart Γ	D. Calculation of Formula Amount			A
	Formula calculation (Part A, Line 17 minus Part B		\$2,769,187	\$2,758,526
)1	Cost of independent audit (Same as Part A, Line 1	,	\$6,056	\$6,056
)1 2		')	\$2,769,187	\$2,758,526
)1 2 3	Formula amount (greater of Part D, Lines 01 or 02			
)1 2 3 Part E	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or			40 7F0 FC0
)1 2 3 Part E 1	Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)			\$2,758,526
)1)2)3	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or			\$2,758,526 \$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1									
1. N	ame and Address of F	Public	Housing	Agency:				2. Fu	nding	Period:	01/0	01/201	8 to	12/3	31/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002							3. Ту	 ((Submis Original Revision		:			
	CC Number:			5. Fiscal Year End	l:			6. Op	eratin	g Fund	Pro	ject N	um	ber:	:
V	/-76			12/31 3/31	6/30 🖌 9	9/30		D	C 0	0 1	0	0 5	5 .	1 9	90
7. D	UNS Number:					ŀ	IUD Use O	nly					·		
				8. ROFO Code:				Fina	incial	Analyst					
1	29936076			0339				Jan	nes Bro	wn					
					Section										
	ulation of ACC Units	for the								1					
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Delete		CC		ACC		s on 6	6/30	/201	7
	290			0		0)		<u> </u>		290	_	_		
Line				Co	lumn A		Column	в				olumn			
No.	Category	/			Months	Eligible	Unit Montl	ns(EU	Ms)	Resid		Partic /Ionth		tion	Unit
Cate	gorization of Unit Mo	nths:				√ F	First of Mo	onth					-		
	upied Unit Months						_ast of Mc	onth						-	
01	Occupied dwelling units - housing eligible family ur				3,029		3,0	29				3,02	29		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0								0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0			0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating 5	vious fu n previo	nding us		0			0					0		
Vaca	ant Unit Months														
05	Units undergoing modern	nization			45			45							
06	Special use units				12			12							
06a	Units on Line 02 that are by police officers and tha special use units							0							
07	Units vacant due to litigat	tion			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casua	•			72			72							
10	Units vacant due to chan conditions	ging ma	irket		0			0							
11	Units vacant and not cate	egorized	above		322										
Othe	er ACC Unit Months			!											
12	Units eligible for asset rep and still on ACC (occupie		-		0										
13	All other ACC units not ca		,		0										

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		104	
15	Total Unit Months	3,480	3,262	3,029
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			252
Snor	cial Provision for Calculation Of Utilities Exp			
17	Unit months for which actual consumption	ense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.35	\$628.35
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$644.69	\$644.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$2,102,979	\$2,102,979
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$565.91	\$565.91
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$1,845,998	\$1,845,998
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,331	\$3,331
1	Funding for resident participation activities		\$6,300	\$6,300
12	Asset management fee		\$13,920	\$13,920
13	Information technology fee		\$6,960	\$6,960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$30,511	\$30,511
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$3,979,488	\$3,979,488
Part	B. Formula Income			
D1	PUM formula income		\$382.49	\$382.49
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$382.49	\$382.49
)4		ection 2, Line 15, Column B)	\$1,247,682	\$1,247,682
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
01	Formula calculation (Part A, Line 17 minus Part B,			\$2,731,806
)2	Cost of independent audit (Same as Part A, Line 1)	,	\$3,331	\$3,331
)3]	Formula amount (greater of Part D, Lines 01 or 02)		\$2,731,806	\$2,731,806
-art E	E. Calculation of Operating Subsidy (HUD Use Onl	y)		*• 7 •4 * •
	Formula amount (same as Part D, Line 03)			\$2,731,806
				\$0
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	lame and Address of I	Public	Housing	g Age	ency:				2. I	Fur	ding	j Pe	eriod	01/	/01	/2018	8 to 1	2/31	1/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002								3	Гур	e of ✓	Orig	bmis ginal vision			_			
	CC Number:			5. F	iscal Year End:				6. (Эре	eratir	ng F	Fund	Pro	oje	ct Ni	umbe	er:	
V	V-76			· []	12/31 🗌 3/31 🗌	6/30 🖌	9/30	0	D	- T	1	- T	-	0	0		1	1	1
7. D	UNS Number:							HUD Use O	nly	,	1	-		1			-	4	
				8. F	ROFO Code:				F	ina	ncial	An	nalyst	:					
1	11754206			C)339				J	lam	es Br	own							
						Sectio	n 2												
Calc	culation of ACC Units	for the	12-mon	ith p	eriod from July	1 to Jun	e 30	0 that is prior to the	e fir	st (lay o	of th	ne Fu	ndiı	ng	Peri	od:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Un	its Deleted from A	CC		=	1	ACC	Unit	ts (on 6	/30/2	01	7
	68			0				0						68					
Line					Colu	ımn A		Column	в					C	olu	Imn	C		
No.	(Catedory	у				Months		Eligible Unit Montl		=111	le)	F	Resid				-	on	Unit
					Onit i	NOTITIS		-			13)				Mc	onthe	5		
Cate	egorization of Unit Mo	nths:						✓ First of Mo Last of Mo	onth	1									
	upied Unit Months								ontr	1									
01	Occupied dwelling units housing eligible family u	• •				801		8	01							80	1		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0								0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding			0			0								0		
Vaca	ant Unit Months																		
05	Units undergoing moderr	nization				0			0										
06	Special use units					0			0										
06a	Units on Line 02 that are by police officers and that special use units								0										
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to chan conditions	iging ma	arket			0			0										
11	Units vacant and not cate	egorized	l above			15													
Othe	er ACC Unit Months							· · · · · · · · · · · · · · · · · · ·											
12	Units eligible for asset re and still on ACC (occupi		-			0													
13	All other ACC units not c					0													

			· · ·	ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	816	816	801
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		De sue stad hu DUA	HUD Modifications
No.	Description		Requested by PHA	
	A. Formula Expenses		· · ·	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$606.97	\$606.97
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$622.75 \$508.164	<u>\$622.75</u> \$508,164
)4 +i i+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	mn B)	\$508,164	φ 300 ,104
			\$500.30	\$495.00
)5)6	PUM utilities expense level (UEL) (from Line 26 of 1 UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$408,245	\$403,920
\dd-		ШП В)	\$400,243	\$403,920
			\$0	\$0
7 8	Self-sufficiency Energy loan amortization		\$0	\$0\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$16,975
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$3,264	\$3,264
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,546	\$23,546
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$939,955	\$935,630
art	3. Formula Income			
)1	PUM formula income		\$233.01	\$233.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$233.01	\$233.01
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$190,136	\$190,136
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other	.	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
1	Formula calculation (Part A, Line 17 minus Part B,		\$749,819	\$745,494
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0 \$745 404
3	Formula amount (greater of Part D, Lines 01 or 02		\$749,819	\$745,494
or - 1	E. Calculation of Operating Subsidy (HUD Use On	iy)		ዮ ͻ <i>ለር ለ</i> ርለ
				\$745,494
)1	Formula amount (same as Part D, Line 03)			<u> </u>
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1													
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fui	nding	gР	eriod	: 01	1/0	1/201	18 t	o 12	/31	/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур	e of ✓	Or	ibmis iginal evision							
-	CC Number:			5. F	iscal Year End:				6.	QD	erati		Fund		_	ect N	lur	nbe	r:	
	/-76				12/31 3/31	6/30 🗸	9/30)	D		0	Ē	0 1	0	Ť	- 1	5	2	1	0
7. D	UNS Number:							HUD Use O	Dnly	_		-	-	-	-	-	-			
				8. R	OFO Code:				1		ncia		nalys	t:						
1	29936076)339						es Br									
						Sectio	n 2													
Calc	ulation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 30) that is prior to the	e fi	rst	day o	of t	he Fu	Indi	ing	j Pe	rio	d:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Un	its Deleted from A	СС		=	:	ACC	Uni	its	on	6/3	0/20)17	7
	12			0				0						12						
Line					Colu	ımn A		Column	в					C	o	umi	۱C	-		
No.	Catedory	У				Nonths		Eligible Unit Montl	_	EU	VIs)		Resid	len		arti onti	-	atio	n l	Unit
Cate	gorization of Unit Mo	onths:						✓ First of Mo	ont	h										
Occ	upied Unit Months							Last of Mo	ontl	n										
01	Occupied dwelling units housing eligible family u	• •				141		1	41							1	41			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0								0			
Vaca	ant Unit Months																			
05	Units undergoing moder	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	ition				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to char conditions	nging ma	ırket			0			0											
11	Units vacant and not cat	egorized	l above			3														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0									_					
13	All other ACC units not c					0														

				DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	144	144	141
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			12
	by 12)			
7	Lial Provision for Calculation Of Utilities Experies Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roj e	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$558.58	\$558.58
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$573.10	\$573.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$82,526	\$82,526
	ies Expense Level (UEL)		\$070.50	•
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$378.50	\$373.87
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$54,504	\$53,837
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$226	\$226
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
14 15	Asset repositioning fee	ion or conomy	\$0 \$0	\$0
16	Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Lines 07 through 1			\$0
		,	\$1,390	\$1,390
17	Total Formula Expenses (Part A, Line 04 plus Lin	ie 06 plus Line 16)	\$138,420	\$137,753
	B. Formula Income		****	* ****
)1	PUM formula income		\$802.85	\$802.85
)2	PUM change in utility allowances	a 01 and 00)	\$0.00 \$802.85	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line			\$802.85
)4		ction 2, Line 15, Column B)	\$115,610	\$115,610
	C. Other Formula Provisions		¢0	* 0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2)3	Transition funding Other		\$0 \$0	\$0 \$0
)3)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		ΦŪ	\$U
art i)1		Line 04 plus Part C. Line 04) \$22,810	\$22,143
2	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10		\$22,810	
2 3	Formula amount (greater of Part D, Lines 01 or 02)		\$220 \$22,810	\$22,143
	E. Calculation of Operating Subsidy (HUD Use Only		Ψ22,010	ψ22,143
1	Formula amount (same as Part D, Line 03)	,,		\$22,143
)2	Adjustment due to availability of funds			\$0
				\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fur	din	g F	Perio	d:	01/	01/	201	8 to	12/	/31/	2018
1	0.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e o	0	ubmi Drigina	I							
	Vashington DC 20002			5	Fiscal Year End:				6	00		_	Fun				- 4 NI		ha		
	V-76			_		6/30 🗸	0/20		о. С	- <u>1</u> -		Ť	· · · ·	a 1	0			1	2	2	0
	UNS Number:				12/31 3/31	0/30	9/30	HUD Use O		_		J	U		U	U	3)	2	2	U
1.0				0	BOEO Cada:				1				halu	~ 4.							
1	29936076				ROFO Code: 0339					Ina Jam			Analy	st:							
- '	23330070				0339	Section	n 2			Jam	00 2		••••								
Calc	culation of ACC Units	for the	12-mon	oth r	period from July			that is prior to the	e fi	rst d	lav	of	the F	-	ndir	าต	Per	ioc	ŀ		
	C Units on 7/1/2016	+			ded to ACC	-	1	its Deleted from A				=	ACO							17	
	162	1 -		0		+	011	0	00		1				62						
-			1					0.1	_		1				С	olu	mn	С			
Line	Catedor	v				<u>ımn A</u>		<u>Column</u>	_				Res	ide				_	ntio	n U	Init
No.					Unit M	Nonths		Eligible Unit Month	hs(EUI	Ms)						nth				
Cate	gorization of Unit Mo	onths:		ł			ŀ	First of Mo	ont	h		1									
Occ	upied Unit Months							Last of Mc	ont	า											
01	Occupied dwelling units				1	,898		1,8	000								,89	0			
	housing eligible family u				I	,090		1,0	990								,09	0			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing		-																		
03	New units - eligible to re during the funding period																	~			
	on Lines 01, 02, or 05-13		menudeu			0			0									0			
04	New units - eligible to rea																				
	from 10/1 to 12/31 of pre period but not included of					0			0									0			
	Calculation of Operating					Ū.			Ũ												
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	at also q	uality as																		
07	Units vacant due to litiga	ition				0			0												
80	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to char	nging ma	arket			0			0												
4.4	conditions																				
11 Oth	Units vacant and not cat	egorizec	above			46															
	er ACC Unit Months	000:4:0-	a foc																		
12	Units eligible for asset re and still on ACC (occupi		-			0															
13	All other ACC units not c					0	_														
.0		alogonz				5															

				DC0010
	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,944	1,944	1,898
6	Units eligible for funding for resident			450
	participation activities (Line 15C divided			158
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Conting 2		
ine		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		· · ·	
01	PUM project expense level (PEL)		\$475.02	\$475.02
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$487.37	\$487.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$947,447	\$947,447
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$181.38	\$177.87
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$352,603	\$345,779
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$57,146	\$57,146
10	Cost of independent audit		\$9,600	\$9,600
1	Funding for resident participation activities		\$3,950	\$3,950
12	Asset management fee		\$7,776	\$7,776
13	Information technology fee		\$3,888	\$3,888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$82,360	\$82,360
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,382,410	\$1,375,586
Part	B. Formula Income			
)1	PUM formula income		\$337.80	\$337.80
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$337.80	\$337.80
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$656,683	\$656,683
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	, Line 04 plus Part C, Line 04)	\$725,727	\$718,903
)2	Cost of independent audit (Same as Part A, Line		\$9,600	\$9,600
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$725,727	\$718,903
Part I	E. Calculation of Operating Subsidy (HUD Use O		i	- <u></u>
)1	Formula amount (same as Part D, Line 03)			\$718,903
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	n 1									
1. N	ame and Address of I	Public	Housing	Agency:				2. Fu	nding	Period	01/	01/201	8 t	o 12/	/31/201
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002							3. Ту		Submis Original Revision		:			
	CC Number:			5. Fiscal Year En	d:			6. Op	eratin	g Fund	Pro	ject N	lur	nber	r:
V	/-76			12/31 3/31	6/30 🗸	9/30		D	C 0	0 1	0	0	5	2	3 0
7. D	UNS Number:					H	IUD Use O	nly							
				8. ROFO Code:				Fina	ncial	Analyst	t:				
1	29936076			0339				Jan	nes Bro	wn					
					Section										
	ulation of ACC Units	for the	1		ly 1 to Jun					1					
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Delete		CC		ACC		s on (6/3	0/20	17
	62			0		0)				62		_		
Line				Co	olumn A		Column	В				olumr			
No.	Category	y			t Months	Eligible	Unit Month	ns(EU	Ms)	Resid		Partie Nonth		atio	n Unit
Cate	gorization of Unit Mo	nths:					First of Mo	onth							
Occ	upied Unit Months			1			_ast of Mo	onth							
01	Occupied dwelling units housing eligible family units	nder lea	se		720		7	20				72	20		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding		0			0					0		
	ant Unit Months														
05	Units undergoing modern	nization			0			0							
06 06 -	Special use units		l		0			0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litigat	tion			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	•			0			0							
10	Units vacant due to chan conditions	iging ma	arket		0			0							
11	Units vacant and not cate	egorized	l above		24										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupion		-		0										
13	All other ACC units not c		,		0										

_				DC0010
	ulations Based on Unit Months:		22	
4	Limited vacancies		22	
5	Total Unit Months	744	742	720
6	Units eligible for funding for resident			60
	participation activities (Line 15C divided			80
_	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Castion 2		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		•	
01	PUM project expense level (PEL)		\$581.30	\$581.30
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$596.41	\$596.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$442,536	\$442,536
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$150.28	\$150.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$111,508	\$111,500
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,225	\$4,225
10	Cost of independent audit		\$6,855	\$6,855
1	Funding for resident participation activities		\$1,500	\$1,500
12	Asset management fee		\$2,976	\$2,976
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$17,044	\$17,044
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$571,088	\$571,080
Part	B. Formula Income			``` `
)1	PUM formula income		\$176.59	\$176.59
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$176.59	\$176.59
)4		ction 2, Line 15, Column B)	\$131,030	\$131,030
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	÷,	* *
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$440,058	\$440,050
)2	Cost of independent audit (Same as Part A, Line 10		\$6,855	<u>\$6,855</u>
)2	Formula amount (greater of Part D, Lines 01 or 02)		\$440,058	\$440,050
	E. Calculation of Operating Subsidy (HUD Use Only		φ 11 0,000	ψττ0,050
)1	Formula amount (same as Part D, Line 03)	,,		\$440,050
	Adjustment due to availability of funds			<u> </u>
)2				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectio	n 1										-			
1. N	ame and Address of I	Public	Housing	g Ag	jency:				2.	Fur	nding	gР	eriod	: 0	1/0	1/20	18	to 12	/31	/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3. '	Тур	e of ✓	Or	ibmis iginal evision							
-	CC Number:			5. I	Fiscal Year End:				6.	Op	erati		Fund		_	ect	Nu	mbe	r:	
-	/-76				12/31 3/31	6/30 🖌	9/30)	D		0		0 1	0	Ĩ		5	2	4	0
7. D	UNS Number:							HUD Use C	Dnly	_		-		+						
				8.	ROFO Code:				1		ncia	ΙΑ	nalys	t:						
1	29936076				0339						es Br									
						Sectio	n 2													
Calc	ulation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30) that is prior to the	e fir	st	day o	of t	he Fu	Ind	lin	g Pe	ric	d:		
ACC	C Units on 7/1/2016	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC		=		ACC	Un	its	on	6/3	30/20)17	7
	30			0)			0						30						
Line					Colu	ımn A		Column	в					9	Co	lum	<u>n (</u>	<u>;</u>		
No.	(Catedory	у				Months		Eligible Unit Montl		FU	(aN		Resid	den			-	oatic	n I	Unit
						Nonting			•		,				N	ont	hs			
	gorization of Unit Mo	nths:						✓ First of Mo Last of Mo	ontl	<u>1</u>										
0cc 01	upied Unit Months Occupied dwelling units	by pub	lio	1					Jin	1										
01	housing eligible family u	• •				276		2	276							2	76			
02	Occupied dwelling units																			
	employee, police officer, personnel who is not oth					0											0	ļ		
	public housing		0																	
03	New units - eligible to re-																			
	during the funding period on Lines 01, 02, or 05-13		included			0			0								0			
04	New units - eligible to rec																			
	from 10/1 to 12/31 of pre period but not included o					0			0								0	1		
	Calculation of Operating					Ū			•											
Vaca	ant Unit Months																		_	
05	Units undergoing moderr	nization				0			0											
06	Special use units					0			0											
06a	Units on Line 02 that are by police officers and that								0											
	special use units	at also q	uality as																	
07	Units vacant due to litiga	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan	iging ma	arket			0			0											
	conditions																			
11	Units vacant and not cate	egorized	labove			84														
	er ACC Unit Months									_	_	_		_			_		_	
12	Units eligible for asset re		-			0														
10	and still on ACC (occupi					0														
13	All other ACC units not c	ategoriz	eu apove			0														

			oper	ating Fund Project Nur DC00100
alc	ulations Based on Unit Months:			200010
4	Limited vacancies		11	
5	Total Unit Months	360	287	276
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$492.37	\$492.37
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$505.17	\$505.17
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$144,984	\$144,984
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$2,111.10	\$2,111.10
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$605,886	\$605,886
Add-۵	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,700	\$1,700
0	Cost of independent audit		\$1,877	\$1,877
1	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$6,312	\$6,312
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$757,182	\$757,182
Part E	B. Formula Income			
)1	PUM formula income		\$325.00	\$325.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$325.00	\$325.00
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$93,275	\$93,275
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$663,907	\$663,907
2	Cost of independent audit (Same as Part A, Line	10)	\$1,877	\$1,877
3	Formula amount (greater of Part D, Lines 01 or 02		\$663,907	\$663,907
'art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$663,907
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1												
1. N	ame and Address of	Public	Housing	g Ag	jency:				2. F	une	ding	Perio	d:	01/	01/2	2018	to 12	/31/	/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002								3. T <u>j</u>	уре	✓	Subm Origina Revisio	al		:				
	CC Number:			5. I	Fiscal Year End:				6. O	pe	ratin	g Fun	d I	Pro	jec	t Nu	mbe	r:	
V	V-76				12/31 3/31	6/30 🖌	9/30		D	С	0	0	1	0	0	5	2	4	2
7. D	UNS Number:							HUD Use C	nly			4 1		1					
				8.	ROFO Code:				Fir	nan	cial	Analy	st:						
1	11754206				0339				Ja	ame	s Bro	wn							
						Sectio	n 2												
Calc	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30 t	hat is prior to the	e firs	st d	ay o	f the F	Fur	ndin	ng l	Peri	od:		
ACC	C Units on 7/1/2016	+	Units		ded to ACC	-	Units	s Deleted from A	CC		=	AC	Cι	Jnit	s o	n 6/	30/20)17	
	51			0	1			0					ļ	51					
Line					Colu	ımn A		Column	в					Co	olu	mn	<u>C</u>		
No.	Catedory	у				Months	Е	ligible Unit Montl	_	UN	ls)	Res	ide			rtici nths	patio	ηl	Jnit
Cate	egorization of Unit Mo	onths:						First of Mo	onth					I		ntns			
	upied Unit Months							✓ Last of Mo	onth										
01	Occupied dwelling units	- by pub	lic					_											
	housing eligible family u	nder lea	se			576		5	76							576	i		
02	Occupied dwelling units																		
	employee, police officer, personnel who is not oth					0										(C		
	public housing		inglibite for			-											-		
03	New units - eligible to re																		
	during the funding period on Lines 01, 02, or 05-13		included			0			0							()		
04	New units - eligible to ree																		
	from 10/1 to 12/31 of pre period but not included of					0			0							(C		
	Calculation of Operating					-			-										
Vaca	ant Unit Months																		
05	Units undergoing moder	nization				0			0										
06	Special use units					0			0										
06a	Units on Line 02 that are by police officers and that								0										
	special use units	at also y	uality as																
07	Units vacant due to litiga	tion				0			0										
08	Units vacant due to disas	sters				0			0										
09	Units vacant due to casu					0			0										
10	Units vacant due to char	nging ma	arket			0			0										
	conditions					0			Ũ										
11	Units vacant and not cat	egorized	above			36													
	er ACC Unit Months						_			_			_						
12	Units eligible for asset re		-			0													
40	and still on ACC (occupi																		
13	All other ACC units not c	ategoriz	ed above			0													

				DC0010
	Limited vacancies		18	
15	Total Unit Months	64.0		576
5 6	Units eligible for funding for resident	612	594	5/6
10	participation activities (Line 15C divided			48
	by 12)			-10
200	cial Provision for Calculation Of Utilities Exp	anaa Lavali		
pper	Unit months for which actual consumption	ense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for about repositioning rec	Section 3		
Line	-			
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · ·	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$416.99	\$416.99
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.83	\$427.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$254,131	\$254,131
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$454.26	\$454.26
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$269,830	\$269,830
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,183	\$12,183
10	Cost of independent audit		\$3,576	\$3,576
1	Funding for resident participation activities		\$1,200	\$1,200
12	Asset management fee		\$2,448	\$2,448
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,631	\$20,631
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$544,592	\$544,592
Part	B. Formula Income			
)1	PUM formula income		\$223.60	\$223.60
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.60	\$223.60
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$132,818	\$132,818
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U /	· · · ·	· · ·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$411,774	\$411,774
)2	Cost of independent audit (Same as Part A, Line 10		\$3,576	\$3,576
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$411,774	\$411,774
	E. Calculation of Operating Subsidy (HUD Use Onl		• •	, , · · ·
)1	Formula amount (same as Part D, Line 03)	••		\$411,774
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				ΨΟ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1													
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fun	ding	j Pe	eriod	l: 0'	1/0	1/20)18	to 12	/31/	/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002								3.	Тур	e of ✓	Ori	bmis iginal visior							
	CC Number:			5. F	Fiscal Year End:				6.	ορε	ratir		Fund		_	ect	Nu	mbe	r:	
	V-76					6/30 🗸	9/30		D	- <u>-</u>	1	<u> </u>		1	- Ĩ	0	5	2	5	0
7. D	UNS Number:							HUD Use O	Dnly	_		-		-						
				8. I	ROFO Code:				1		ncial	Ar	nalys	st:						
1	29936076				0339						es Br									
						Section	n 2													
Calc	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 30	that is prior to the	e fi	st c	lay c	of tl	he Fu	und	ing	g Po	eric	d:		
ACC	C Units on 7/1/2016	+	Units		ded to ACC	-	Uni	its Deleted from A	CC		=		ACC			on	6/3	80/2	017	
	139			0			<u> </u>	0						139	_					
Line	Catedory	v				imn A		Column	_				Resi	-		um Part		-	n I	Init
No.	j	,			Unit M	lonths		Eligible Unit Month	hs(EUN	/Is)		i con	ucn		ont		and		<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cate	gorization of Unit Mo	onths:		1				First of Mo	ont	า										
	upied Unit Months							Last of Mc	ontl	ר										
01	Occupied dwelling units housing eligible family u	• •			1	,577		1,5	577							1,5	577			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											C			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0								C	1		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0								C			
Vaca	ant Unit Months																			
05	Units undergoing moder	nization				0			0											
06	Special use units	<u> </u>				0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litiga	tion				0			0											
80	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	,				0			0											
10	Units vacant due to char conditions	nging ma	ırket			0			0											
11	Units vacant and not cat	egorized	labove			91														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

			•	ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,668	1,627	1,577
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			131
_	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		ł	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$475.02	\$475.02
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$487.37	\$487.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$792,951	\$792,951
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$179.04	\$175.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$291,298	\$286,222
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$131,254	\$131,254
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$6,672	\$6,672
13	Information technology fee		\$3,336	\$3,336
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$144,537	\$144,537
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,228,786	\$1,223,710
Part I	B. Formula Income			
)1	PUM formula income		\$866.76	\$866.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$866.76	\$866.76
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,410,219	\$1,410,219
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		(\$181,433)	(\$186,509)
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$0	\$0
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$0
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	on 1								-	
1. N	ame and Address of I	Public	Housing	Agency:				2. Fu	nding	Period:	01/0	01/201	8 to	12/3	31/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002							3. Ту	 ((Submis Original Revision		:			
	CC Number:			5. Fiscal Year	End:			6. Op	eratin	g Fund	Pro	ect N	uml	oer:	
V	/-76			12/31 3/3	31 🗌 6/30 🖌	9/30)	D	C 0	0 1	0	0 5	; 2	2 7	70
7. D	UNS Number:						HUD Use O	nly							
				8. ROFO Code	:			Fina	incial	Analyst	:				
1	29936076			0339				Jan	nes Bro	wn					
					Section	-									
	ulation of ACC Units	for the			July 1 to Ju					1					
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Un	its Deleted from AC	C		ACC		s on 6	/30	201	17
	39			0			0		<u> </u>		39	_	_		
Line					Column A		Column	в				olumn			
No.	Category	y			Jnit Months		Eligible Unit Month	ns(EU	Ms)	Resid		Partic Ionth	-	tion	Unit
Cate	gorization of Unit Mo	nths:					First of Mo	onth							
Occ	upied Unit Months						Last of Mo	nth							
01	Occupied dwelling units housing eligible family units	nder lea	se		464		4	64				46	4		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0								0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0		
	ant Unit Months													_	
05	Units undergoing moderr	nization			0			0							
06 06 -	Special use units		- al		0			0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	tion			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	ses		0			0							
10	Units vacant due to chan conditions	iging ma	ırket		0			0							
11	Units vacant and not cate	egorized	l above		4										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-		0										
13	All other ACC units not c		,		0										

				DC00100
	ulations Based on Unit Months:			
14	Limited vacancies		4	
5	Total Unit Months	468	468	464
6	Units eligible for funding for resident			39
	participation activities (Line 15C divided by 12)			
Snor	ial Provision for Calculation Of Utilities Expe	anco Lovoli		
17	Unit months for which actual consumption	ense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$628.88	\$628.88
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$301,968	\$301,968
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$468.76	\$464.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$219,380	\$217,227
Add-	Ons			
)7	Self-sufficiency		\$O	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,687	\$23,687
0	Cost of independent audit		\$17,250	\$17,250
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$1,872	\$1,872
3	Information technology fee		\$936	\$936
4	Asset repositioning fee	•	\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$44,720	\$44,720
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$566,068	\$563,915
	3. Formula Income		¢570.05	¢ 570.05
)1	PUM formula income		\$573.05	\$573.05
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	a 01 and 02)	\$0.00 \$573.05	\$0.00 \$573.05
		,		\$268,187
)4		ction 2, Line 15, Column B)	\$200,187	\$200,10 <i>1</i>
	C. Other Formula Provisions		\$0	\$0
)1)2	Moving-to-Work (MTW) Transition funding		\$0	\$0\$0
)2)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		ΨŪ	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 0	4) \$297,881	\$295,728
)2	Cost of independent audit (Same as Part A, Line 10		\$17,250	\$17,250
3	Formula amount (greater of Part D, Lines 01 or 02)	·/	\$297,881	\$295,728
	E. Calculation of Operating Subsidy (HUD Use Only	v)	<i>4</i> 2 01,001	¥200,120
)1	Formula amount (same as Part D, Line 03)	••		\$295,728
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectior	า 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fu	nding	Period	1: 01/0	01/201	8 to 12	/31/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002							3. Ту	 Image: A second s	Submis Original Revisior		:		
4. A	CC Number:			5. Fiscal Year E	nd:			6. Op	eratir	ng Fund	d Proj	ect N	umbe	r:
V	/-76			12/31 3/31	6/30 🗸	9/30		D	C 0	0 1	0	0 5	2	7 1
7. D	UNS Number:						HUD Use O	nly						
				8. ROFO Code:						Analys	st:			
1	11754206			0339				Jan	nes Bro	own				
					Section									
	culation of ACC Units	1			uly 1 to Jun					1				
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Dele	eted from AC	CC	=	ACC		s on 6	/30/20	17
	47			0			0				47		•	
Line No.	(Catedory	y			<u>Column A</u> nit Months	Eligible	<u>Column</u> e Unit Montł	_	Ms)	Resi	dent	olumn Partic Ionth	ipatio	n Unit
Cate	gorization of Unit Mo	nths					First of Mo	onth				- Circlin	•	
	upied Unit Months					<u>[</u>	Last of Mo	onth						
01	Occupied dwelling units housing eligible family u	• •			564		5	64				56	4	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	but not			0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding		0			0					0	
	ant Unit Months													
05	Units undergoing moderr	nization			0			0						
06 06 -	Special use units		I		0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan conditions	iging ma	arket		0			0						
11	Units vacant and not cate	egorized	labove		0									
Othe	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c	ategoriz	ed above		0									

			oper	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	564	564	564
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
.ine				
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$628.88	\$628.88
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$645.23	\$645.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$363,910	\$363,910
	ies Expense Level (UEL)		¢404.70	***
5	PUM utilities expense level (UEL) (from Line 26 of		\$401.70	\$397.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$226,559	\$224,100
\dd-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,818	\$16,818
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,256	\$2,256
3 4	Information technology fee		\$1,128	\$1,128
4 5	Asset repositioning fee Costs attributable to changes in federal law, regula	ation or accommy	\$0 \$0	\$0\$0\$0\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$21,377	
		,		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$611,846	\$609,387
	3. Formula Income		***	^ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
1	PUM formula income		\$327.29	\$327.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$327.29	\$327.29
4		ection 2, Line 15, Column B)	\$184,592	\$184,592
	C. Other Formula Provisions			. .
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	the Lines of through only	\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dart O. Line 04	¢407.054	Ф 40.4 7 05
01	Formula calculation (Part A, Line 17 minus Part B		\$427,254	\$424,795
2	Cost of independent audit (Same as Part A, Line 7		\$0 \$427.254	\$0 \$424.705
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$427,254	\$424,795
		iiy <i>j</i>		¢101 705
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$424,795 \$0
1				\$U
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fur	ndin	g F	Perio	d:	01/	01	201	8 to	o 12	/31	/2018
	0.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e o	f S 1 C	ubmi rigina	ss	ion	:					
	Vashington DC 20002										Ľ		evisio		No		_				
4. A	CC Number:			5. F	iscal Year End:				6.	Оре	erat	ing	Fun	d I	Pro	je	ct N	un	۱be	r:	
V	V-76			· []	12/31 🗌 3/31 🗌	6/30 🖌	9/30		0)	0 1	1	0	0	5	5	2	8	0
7. D	UNS Number:							HUD Use O	Dnl	/											
				8. F	ROFO Code:				F	ina	ncia	al A	naly	st:							
1	11754206			C)339					Jam	es B	rov	'n								
						Section															
	culation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 30	that is prior to the	e fi	rst o	day	of									
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Uni	its Deleted from A	CC		:	=	ACO			s	on 6	6/3	0/2)17	·
	30			0				0				1		:	30						
Line					Colu	ımn A		Column	в						Co	οlι	Imn	С			
No.	Catedor	у				Months		Eligible Unit Montl	_	EUI	VIs)		Res	ide			ntic nth	-	atic	n l	Unit
Cate	gorization of Unit Mo	onths:						First of Mo	ont	h											
	upied Unit Months							Last of Mo	ont	n											
01	Occupied dwelling units	• •				336		3	336								33	8			
	housing eligible family u					550		5	500								00	0			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing																				
03	New units - eligible to red during the funding period					0			~									0			
	on Lines 01, 02, or 05-13	3				0			0									U			
04	New units - eligible to rea from 10/1 to 12/31 of pre																				
	period but not included o					0			0									0			
	Calculation of Operating																				
	ant Unit Months																				_
05	Units undergoing modern	nization				0			0												
06 06a	Special use units Units on Line 02 that are		od			0			0												
00a	by police officers and that								0												
	special use units																				
07	Units vacant due to litiga	tion				0			0												
80	Units vacant due to disas					0			0												
09	Units vacant due to casu	,				0			0												
10	Units vacant due to char conditions	nging ma	arket			0			0												
11	Units vacant and not cat	eaorizea	1 above			24															
	er ACC Unit Months	5901200				27															
12	Units eligible for asset re	position	a fee																		
	and still on ACC (occupi		-			0															
13	All other ACC units not c			•		0															

			Oper	ating Fund Project Nur DC0010
alc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	360	347	336
6	Units eligible for funding for resident		011	
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$440.78	\$440.78
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.24	\$452.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$156,927	\$156,927
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$374.13	\$374.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$129,823	\$129,823
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,077	\$1,077
0	Cost of independent audit		\$2,597	\$2,597
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	1	\$6,534	\$6,534
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$293,284	\$293,284
Part I	3. Formula Income			
)1	PUM formula income		\$186.67	\$186.67
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$186.67	\$186.67
)4		Section 2, Line 15, Column B)	\$64,774	\$64,774
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		* 222 542	
)1	Formula calculation (Part A, Line 17 minus Part E		\$228,510	\$228,510
)2	Cost of independent audit (Same as Part A, Line		\$2,597	\$2,597
)3	Formula amount (greater of Part D, Lines 01 or 02		\$228,510	\$228,510
)	E. Calculation of Operating Subsidy (HUD Use O	iiiy <i>)</i>		¢000 540
				\$228,510
)1	Formula amount (same as Part D, Line 03)			<u>#0</u>
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	่า 1										-			
1. N	ame and Address of I	Public	Housing	g Ag	ency:				2. F	- ur	ding	g Pe	eriod	: 01	/0′	1/201	8 t	o 12/	/31/	/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3. 1	Гур	e of ✓	Ori	bmis iginal vision							
	CC Number:			5. F	Fiscal Year End:				6. 0	Эре	eratii	ng	Fund	Pro	oje	ct N	lur	nbe	r:	
V	/-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30		D	C	; 0	C) 1	0		0	5	2	9	0
7. D	UNS Number:							HUD Use C	nly											
				8. F	ROFO Code:				Fi	na	ncial	l Ar	nalyst	t:						
1	11754206			(0339				J	am	es Br	owr	۱							
						Sectior														
	ulation of ACC Units		1							sto	day c									
ACC	C Units on 7/1/2016	+	Units		led to ACC	-	Units	S Deleted from A	CC		=	4	ACC		ts	on	6/3	0/20)17	
	61			0				0						61						
Line No.	(Catedory	y				<u>ımn A</u> Months	E	<u>Column</u> ligible Unit Montl		EUI	Ns)	I	Resid	lent	t P	umr artic onth	cip	-	n l	Jnit
Cate	gorization of Unit Mo	nths:						First of Mo	onth	١										
	upied Unit Months							Last of Mo	onth	1										
01	Occupied dwelling units housing eligible family units	• •				713		7	'13							7′	13			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0								0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0								0			
	ant Unit Months																_			_
05	Units undergoing modern	nization				0			0											
06 06 c	Special use units		. d			0			0											
06a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litigation	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu					0			0											
10	Units vacant due to chan conditions	ging ma	ırket			0			0											
11	Units vacant and not cate	egorized	labove			19														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

			oper	ating Fund Project Nur DC0010
alc	ulations Based on Unit Months:			20000
4	Limited vacancies		19	
5	Total Unit Months	732	732	713
6	Units eligible for funding for resident	102	102	
	participation activities (Line 15C divided			59
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$595.42	\$595.42
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$610.90	\$610.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$447,179	\$447,179
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$146.99	\$146.99
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$107,597	\$107,597
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,066	\$4,066
0	Cost of independent audit		\$9,665	\$9,665
1	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$2,928	\$2,928
3	Information technology fee		\$1,464	\$1,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,598	\$19,598
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$574,374	\$574,374
Part E	B. Formula Income			
)1	PUM formula income		\$165.38	\$165.38
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$165.38	\$165.38
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$121,058	\$121,058
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$453,316	\$453,316
)2	Cost of independent audit (Same as Part A, Line		\$9,665	\$9,665
)3	Formula amount (greater of Part D, Lines 01 or 02		\$453,316	\$453,316
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$453,316
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1											
1. N	ame and Address of I	Public	Housing	g Agen	су:				2. Fu	Inding	g Po	eriod:	01/	01/2	2018	3 to 12	2/31	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3. Ту	pe of ✓	Ori	bmis iginal vision		:				
4. A	CC Number:			5. Fis	cal Year End:				6. Op	oerati	ing	Fund	Pro	ject	t Nu	ımbe	er:	
V	/-76			12	/31 🗌 3/31 🗌	6/30 🗸	9/30		D	C 0) (0 1	0	0	5	3	0	0
7. D	UNS Number:							HUD Use O	nly									
				8. RC	FO Code:							nalyst	:					
1	11754206			03	39				Jar	nes B	rowr	า						
						Sectior												
	culation of ACC Units	1				1 to June												
ACC	C Units on 7/1/2016	+	Units		to ACC	-	Units	Deleted from AC	CC	_ =	-	ACC		s o	n 6	/30/2	017	7
	45			0				0					45					
Line No.	(Catodor)	y				u <u>mn A</u> Months	Eli	<u>Column</u> gible Unit Montl		JMs)	I	Resid	ent	olur Par Nor	tic	ipatio	on	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth									
Occ	upied Unit Months							Last of Mc	onth									
01	Occupied dwelling units housing eligible family units					516		5	16						51	6		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0										0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0							0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0							0		
	ant Unit Months																_	
05	Units undergoing moderr	nization				0			0									
06	Special use units		I			0			0									
06a	Units on Line 02 that are by police officers and that special use units								0									
07	Units vacant due to litiga	tion				0			0									
08	Units vacant due to disas	sters				0			0									
09	Units vacant due to casu	alty loss	ses			0			0									
10	Units vacant due to chan conditions	iging ma	arket			0			0									
11	Units vacant and not cate	egorized	labove			24												
Othe	er ACC Unit Months																	
12	Units eligible for asset re and still on ACC (occupi		-			0												
13	All other ACC units not c		,			0												

				DC0010
	ulations Based on Unit Months:		10	
4	Limited vacancies		16	
5	Total Unit Months	540	532	516
6	Units eligible for funding for resident			43
	participation activities (Line 15C divided			43
	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$486.34	\$486.34
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	->	\$498.98	\$498.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$265,457	\$265,457
	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$362.09	\$359.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$192,632	\$191,238
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,817	\$11,817
10	Cost of independent audit		\$6,462	\$6,462
1	Funding for resident participation activities		\$1,075	\$1,075
12	Asset management fee		\$2,160	\$2,160
13	Information technology fee		\$1,080	\$1,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,594	\$22,594
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$480,683	\$479,289
Part	B. Formula Income		· · · ·	
01	PUM formula income		\$329.86	\$329.86
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$329.86	\$329.86
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$175,486	\$175,486
Part	C. Other Formula Provisions		łł	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	÷ /	· · · · · · · · · · · · · · · · · · ·	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$305,197	\$303,803
)2	Cost of independent audit (Same as Part A, Line 1		\$6,462	\$6,462
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$305,197	\$303,803
	E. Calculation of Operating Subsidy (HUD Use On		· · · ·	· •
)1	Formula amount (same as Part D, Line 03)			\$303,803
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
00		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1								
1. N	lame and Address of I	Public	Housing	Agency:			2. Fu	nding	Period	01/0	01/201	8 to 1	2/3	1/2018
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington DC 20002						3. Ту	 Image: Image: Ima	Submis Original Revision		:			
4. A	CC Number:			5. Fiscal Year End:			6. Op	eratin	g Fund	Proj	ect N	lumb	er:	
V	V-76			12/31 3/31	6/30 🖌 9	9/30	D	C 0	0 1	0	0	53		2 0
7. D	UNS Number:						HUD Use Only							
				8. ROFO Code:					Analys					
1	11754206			0339			Jan	nes Bro	wn					
					Section									
	culation of ACC Units	1			1									
ACC	2 Units on 7/1/2016 35	+	Units	Added to ACC		Units Do	eleted from ACC	=	ACC		son	6/30/2	201	7
	30			0			0			35				
Line No.	(Cotodor)	y			<u>umn A</u> Months	Eligi	<u>Column B</u> ble Unit Months(EU	Ms)	Resid	ent	olumr Partio Nonth	cipat	ion	Unit
Cate	egorization of Unit Mo	nths:					First of Month							
	upied Unit Months						Last of Month							
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u				411		411				4	11		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0		
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13	l but not			0		0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding		0		0					0		
	ant Unit Months												_	
05	Units undergoing moderr	nization			0		0							
06	Special use units		1		0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litigation	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	ses		0		0							
10	Units vacant due to chan conditions				0		0							
11	Units vacant and not cate	egorized	labove		9									
	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c	ategoriz	ed above		0									

			oper	ating Fund Project Nun DC00100
:alc	ulations Based on Unit Months:			200010
4	Limited vacancies		9	
5	Total Unit Months	420	420	411
6	Units eligible for funding for resident		120	
	participation activities (Line 15C divided			34
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$545.96	\$545.96
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$560.15	\$560.15
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$235,263	\$235,263
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$461.41	\$461.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$193,792	\$193,792
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,381	\$3,381
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,680	\$1,680
3	Information technology fee		\$840	\$840
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$6,751	\$6,751
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$435,806	\$435,806
Part I	B. Formula Income			
)1	PUM formula income		\$193.43	\$193.43
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$193.43	\$193.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$81,241	\$81,241
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$354,565	\$354,565
2	Cost of independent audit (Same as Part A, Line		\$3,381	\$3,381
3	Formula amount (greater of Part D, Lines 01 or 02		\$354,565	\$354,565
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$354,565
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1										-			
1. N	ame and Address of I	Public	Housing	g Ag	ency:				2.	Fu	nding	g P	eriod	: 01	/0′	/201	8 t(o 12/	31/2	.018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур	oe of ✓	O	ibmis riginal evision							
4. A	CC Number:			5. F	Fiscal Year End:				6.	Ор	erati	ng	Fund	Pro	oje	ct N	lun	nber		
	/-76				12/31 🗌 3/31 🗌	6/30 🖌	9/30)	0)	0 0		0 1	0		0 9	5	3	5	0
7. D	UNS Number:							HUD Use C	Dnl	у										
				8. F	ROFO Code:								nalys	t:						
1	11754206			(0339					Jam	ies Bi	row	n							
Cala	ulation of ACC Units	f a 11 4h a	10	46.00		Section) that is prior to the	- f:		مامە د	- 6 4				Da				
	Culation of ACC Units	tor the +			led to ACC			its Deleted from A			day (ACC						17	
700	53	Ŧ	Units	0		ł	UII	0			† –	•	ACC	53	13		515	0/20	17	
								-	_						ol	umr	۱C			
Line No.	(Catedory	у				<u>ımn A</u> Months		Column Eligible Unit Montl	_	(EU	Ms)		Resi	dent	t P		cip	•	n Ur	nit
Cate	gorization of Unit Mo	nths:						First of Mo	ont	h										
Occ	upied Unit Months							Last of Mo	ont	h										
01	Occupied dwelling units housing eligible family units	• •				616		6	616							61	16			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0)							0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0)							0			
	ant Unit Months																_			
05 06	Units undergoing modern	nization				0			0											
06 06a	Special use units Units on Line 02 that are		d			0			0											
00a	by police officers and the special use units								U	•										
07	Units vacant due to litiga	tion				0			C)										
08	Units vacant due to disas	sters				0			C)										
09	Units vacant due to casu	alty loss	ses			0			C)										
10	Units vacant due to chan conditions	iging ma	irket			0			C)										
11	Units vacant and not cate	egorized	l above			20														
	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

			oper	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			2000100
4	Limited vacancies		19	
5	Total Unit Months	636	635	616
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$521.44	\$521.44
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$535.00	\$535.00 \$339,725
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	imn B)	\$339,725	\$339,725
			\$559.34	\$559.34
)5)6	PUM utilities expense level (UEL) (from Line 26 of		\$355,181	\$355,181
-	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ини <i>Б)</i>	\$355,181	\$300,101
Add-			\$0	¢ 0
)7	Self-sufficiency			\$0
8	Energy loan amortization		\$0 \$11,078	\$0 \$11,078
)9 0	Payment in lieu of taxes (PILOT) Cost of independent audit		\$9,110	\$11,078
1	Funding for resident participation activities		\$9,110	\$9,110
2	Asset management fee		\$2,544	\$2,544
3	Information technology fee		\$1,272	\$1,272
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,279	\$25,279
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$720,185	\$720,185
Part E	B. Formula Income			
)1	PUM formula income		\$322.46	\$322.46
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$322.46	\$322.46
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$204,762	\$204,762
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$515,423	\$515,423
2	Cost of independent audit (Same as Part A, Line	,	\$9,110	\$9,110
3	Formula amount (greater of Part D, Lines 01 or 02		\$515,423	\$515,423
	E. Calculation of Operating Subsidy (HUD Use Or	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$515,423
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
	Funds Upudated for Period (Part F Line ()1 m	IIIUS LINE UZ MINUS LINE U3)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fur	ndin	ng F	Perio	d:	01/0	01/	2018	3 to	12/	31/2	2018
1	0.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e o	• C	ubm i Drigina	I I							
	Vashington DC 20002			6 6	Finand Voor End.				c	0		_					- 4 NI.		har		
	CC Number:				Fiscal Year End:	6/30 🗸	0/00		-	<u> </u>		- 1	Fun	1	- 1	ī —			T		
	V-76 NUNS Number:				12/31 3/31	6/30	9/30				ا م	0	0	I	0	0	5		3	7	0
1.0	in a number.							HUD Use O	1			- 1 4		- 1 -							
1	11754206				ROFO Code:						ncia es E		Analy	st:							
- '	11754200				0339	Sectio	n 2			Jum		101	VII								
Calc	culation of ACC Units	for the	12-mon	nth r	period from July) that is prior to the	o fi	et i	hav	of	the F	lun	din	'n	Per	iod			
	C Units on 7/1/2016	+			ded to ACC	-		its Deleted from A		311		=	AC							17	
	27	1 .	Unito	0		+		0	00		t				27			/00	/20		
		ļ						• •	_		1				Cc	olu	mn	С			
Line	Catedor	v				<u>ımn A</u>		<u>Column</u>	_				Res	ide					tio	n 11	nit
No.		,			Unit M	Nonths		Eligible Unit Month	hs(EUI	VIS)			i a c			nth				
Cate	gorization of Unit Mo	onths:						First of Mo	ont	h		1									
	upied Unit Months							 Last of Mo 	ont	า											
01	Occupied dwelling units					200		2									20	~			
	housing eligible family u					309		3	809								30	9			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing		•																		
03	New units - eligible to re during the funding period																	~			
	on Lines 01, 02, or 05-13		Included			0			0									0			
04	New units - eligible to rea																				
	from 10/1 to 12/31 of pre period but not included of					0			0									0			
	Calculation of Operating					Ū			Ŭ												
Vaca	ant Unit Months											-									
05	Units undergoing moder	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that								0												
	special use units	ai aisu y	uaiiry as																		
07	Units vacant due to litiga	ition				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu					0			0												
10	Units vacant due to char	nging ma	arket			0			0												
	conditions								Ĩ												
11	Units vacant and not cat	egorized	labove			15															
	er ACC Unit Months														_						
12	Units eligible for asset re		-			0															
40	and still on ACC (occupi					0															
13	All other ACC units not o	ategoriz	ed above			0															

			Cpor	ating Fund Project Nur DC00100
alc	ulations Based on Unit Months:			200010
4	Limited vacancies		10	
5	Total Unit Months	324	319	309
6	Units eligible for funding for resident		010	
	participation activities (Line 15C divided			26
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$441.13	\$441.13
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.60	\$452.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$144,379	\$144,379
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$378.11	\$376.51
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$120,617	\$120,107
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,879	\$8,879
10	Cost of independent audit		\$2,180	\$2,180
1	Funding for resident participation activities		\$650	\$650
2	Asset management fee		\$1,296	\$1,296
13	Information technology fee		\$648	\$648
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$13,653	\$13,653
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$278,649	\$278,139
Part I	3. Formula Income			
)1	PUM formula income		\$330.98	\$330.98
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$330.98	\$330.98
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$105,583	\$105,583
Part (C. Other Formula Provisions	· · · · ·	· · · · · · · · · · · · · · · · · · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$173,066	\$172,556
)2	Cost of independent audit (Same as Part A, Line		\$2,180	\$2,180
)3	Formula amount (greater of Part D, Lines 01 or 02		\$173,066	\$172,556
Part E	E. Calculation of Operating Subsidy (HUD Use O		<u>_</u>	
)1	Formula amount (same as Part D, Line 03)			\$172,556
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		inus Line 02 minus Line 03)		\$0
PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1										
1. N	ame and Address of I	Public	Housing	Agency:					2. Fur	ding	Period	: 01/	/01/2	018	to 12	2/31	1/2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3. Тур	 Image: A set of the set of the	Submis Driginal Revisior						
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Func	l Pro	ject	: Nu	mbe	r:	
V	/-76			12/31	3/31	6/30 🖌 9	9/30		DO	; 0	0 1	0	0	5	4	1	0
7. D	UNS Number:			-				HUD Use C	only								
				8. ROFO Co	ode:						Analys	t:					
1	11754206			0339					Jam	es Bro	wn						
						Section											
	culation of ACC Units	1				1											
ACC	2 Units on 7/1/2016 35	+	Units	Added to Ad	C	-	Units De	leted from A	CC	=	ACC		S O	n 6/	30/2	01	7
	35			0				0				35	<u></u>		~		
Line No.	(Catedory	y				<u>mn A</u> Ionths	Eligib	<u>Column</u> le Unit Mont		Ns)	Resi	dent	olur Par Mor	tici	patio	on	Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				-				
	upied Unit Months							Last of Mo								-	
01	Occupied dwelling units housing eligible family u					357		3	57					357	7		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0									0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					(0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0					(0		
	ant Unit Months			•			•										
05	Units undergoing modern	nization				0			0								
06 06a	Special use units Units on Line 02 that are		od			0			0								
06a	by police officers and the special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas	sters				0			0								
09	Units vacant due to casu	alty loss	ses			0			0								
10	Units vacant due to chan conditions	iging ma	arket			0			0								
11	Units vacant and not cate	egorized	above			63											
Othe	er ACC Unit Months																
12	Units eligible for asset re and still on ACC (occupi		-			0											
13	All other ACC units not c					0											

				DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	420	370	357
6	Units eligible for funding for resident			20
	participation activities (Line 15C divided			30
_	by 12)	· · ·		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning ree	Section 3		
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$433.46	\$433.46
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.73	\$444.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$164,550	\$164,550
	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$298.07	\$298.07
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$110,286	\$110,286
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,512	\$1,512
10	Cost of independent audit		\$3,546	\$3,546
1	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,680	\$1,680
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,328	\$8,328
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$283,164	\$283,164
Part	B. Formula Income			
01	PUM formula income		\$114.11	\$114.11
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$114.11	\$114.11
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$42,221	\$42,221
Part	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$240,943	\$240,943
)2	Cost of independent audit (Same as Part A, Line 1		\$3,546	\$3,546
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$240,943	\$240,943
Part	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$240,943
)2	Adjustment due to availability of funds			\$0
~~	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1													
1. N	ame and Address of I	Public	Housing	J Agency	:				2.	Fur	ding	Pe	riod	: 01/	/01	/201	8 to 1	2/3	31/20 ⁻	18
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур		Orig	inal	sior						
4. A	CC Number:			5. Fisca	I Year End:				6.	Оре	eratin	ng F	und	Pro	oje	ct N	umb	er	:	
V	/-76			12/31	3/31	6/30 🖌	9/30		[0	0	0	1	0	() 5	5 4		2 0)
7. D	UNS Number:							HUD Use	Onl	y										
				8. ROF0	O Code:				F		ncial		alys	t:						
1	29936076			0339						Jam	es Bro	own								
						Sectior														
	culation of ACC Units	1				1 to June														
ACC	2 Units on 7/1/2016 42	+	Units	Added to	o ACC		Units	Deleted from /	ACC		. =	A	CC		ts	on 6	6/30/2	<u>20</u>	17	
	42			0				0						42						
Line No.	(Catedory	у				<u>ımn A</u> Nonths	Eli	<u>Colum</u> gible Unit Mon		(EUI	/Is)	R	esio	dent	P	umn artic onth	ipat	ior	י Uni	it
Cate	gorization of Unit Mo	nths:						First of M	/lont	h										_
	upied Unit Months							✓ Last of M	/lont	h									-	
01	Occupied dwelling units housing eligible family u					479			479							47	9			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			C)							0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			C)							0			
	ant Unit Months			•																
05	Units undergoing moder	nization				0			(
06	Special use units		l			0			(
06a	Units on Line 02 that are by police officers and that special use units								()										
07	Units vacant due to litiga	tion				0			()										
08	Units vacant due to disas	sters				0			()										
09	Units vacant due to casu	alty loss	ses			0			()										
10	Units vacant due to chan conditions	iging ma	arket			0			C)										
11	Units vacant and not cate	egorized	above			25														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

				DC0010
	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	504	494	479
16	Units eligible for funding for resident			10
	participation activities (Line 15C divided			40
_	by 12)			
	al Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
1 1 1 1 1 1 1		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$503.30	\$503.30
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$516.39	\$516.39
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$255,097	\$255,097
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$260.93	\$258.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$128,899	\$127,882
Add-			· · · · · · ·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$2,016	\$2,016
13	Information technology fee		\$1,008	\$1,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,024	\$4,024
17	Total Formula Expenses (Part A, Line 04 plus L		\$388,020	\$387,003
	B. Formula Income		\$000,020	\$001,000
01	PUM formula income		\$319.36	\$319.36
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$319.36	\$319.36
00 04		Section 2, Line 15, Column B)	\$157,764	\$157,764
	C. Other Formula Provisions	Section 2, Line 13, Column D)	\$137,70 4	ψ101,10 4
- art ()1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	<u>\$0</u> \$0
)2)3	Other		\$0	\$0\$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	+ , , , , , , , , , , , , , , , , , , ,			Φ 0
	D. Calculation of Formula Amount	Line 04 plus Part C Line 04)	\$230,256	\$229,239
01 02	Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line		\$230,256	<u>\$229,239</u> \$0
)2)3	Formula amount (greater of Part D, Lines 01 or 02		\$0 \$230,256	ֆՍ \$229,239
	E. Calculation of Operating Subsidy (HUD Use O		\$230,230	\$ZZ9,Z39
Jorti		···y/		\$229,239
	Formula amount (same as Part D, Line 03)			\$229,239
)1	Adjustment due to availability of funds			
Part I 01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Age	ency:				2.	Fur	din	g F	Perio	d:	01/	01/	201	8 to	12	/31/	2018
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3.	Тур	e of	0	u bmi rigina evisio	l			_				
	CC Number:			5. F	iscal Year End:				6.	Оре	erati	ing	Fun	d F	Pro	jeo	t N:	um	be	r:	
V	/-76			· []	12/31 🗌 3/31 🗌	6/30 🖌	9/30)	C		; ()	0 1		0	0	5	5	4	3	0
7. D	UNS Number:							HUD Use O	Dnly	/	1			1	1						
				8. F	ROFO Code:				F	ina	ncia	al A	naly	st:							
1	11754206			C)339					Jam	es B	row	/n								
						Sectio	n 2														
Calc	ulation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	<u>e 30</u>) that is prior to the	e fi	'st o	day	of	the F	un	ndin	١g	Per	iod	:		
ACC	C Units on 7/1/2016	+	Units		ed to ACC	-	Un	its Deleted from A	CC		=	=	ACC) U	Init	s (on 6	6/30)/20	17	
	23			0				0				1		2	23						
Line					Colu	ımn A		Column	в						Co	olu	mn	С			
No.	Catedory	у				Months		Eligible Unit Month	_	EUI	Ns)		Res	ide			rtic nth	-	atio	n U	Init
Cate	gorization of Unit Mo	onths:						✓ First of Mo	ont	n											
Occ	upied Unit Months							Last of Mc	ont	٦											
01	Occupied dwelling units housing eligible family u	• •				276		2	276								27	6			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0												0			
03	New units - eligible to re- during the funding period on Lines 01, 02, or 05-13	d but not				0			0									0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding			0			0									0			
Vaca	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06	Special use units					0			0												
06a	Units on Line 02 that are by police officers and that special use units								0												
07	Units vacant due to litiga	ition				0			0												
08	Units vacant due to disas	sters				0			0												
09	Units vacant due to casu	,				0			0												
10	Units vacant due to char conditions	nging ma	arket			0			0												
11	Units vacant and not cate	egorized	l above			0															
Othe	er ACC Unit Months																				
12	Units eligible for asset re and still on ACC (occupi		-			0				_	_						_				
13	All other ACC units not c					0															

				ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	276	276	276
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line		000110		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$520.53	\$520.53
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$534.06	\$534.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$147,401	\$147,401
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$444.19	\$444.19
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$122,596	\$122,596
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,656	\$3,656
10	Cost of independent audit		\$4,253	\$4,253
11	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$1,104	\$1,104
13	Information technology fee		\$552	\$552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$10,140	\$10,140
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$280,137	\$280,137
	B. Formula Income		¢070.45	\$070.45
01	PUM formula income		\$278.45	\$278.45
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$278.45	\$0.00 \$278.45
)4		ection 2, Line 15, Column B)	\$76,852	\$76,852
	C. Other Formula Provisions		¢0	¢o
)1)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	<u>\$0</u> \$0
02 03	Other		\$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount			ቅሀ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$203,285	\$203,285
)2	Cost of independent audit (Same as Part A, Line 7		\$203,203	\$203,283
)2)3	Formula amount (greater of Part D, Lines 01 or 02		\$ 203,285	\$ 203,285
	E. Calculation of Operating Subsidy (HUD Use Or		¥200,200	¥205,205
01	Formula amount (same as Part D, Line 03)			\$203,285
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1														
1. N	ame and Address of	Public	Housing	g Ag	jency:				2.	Fur	ding	g P	Perio	d:	01/	01	201	8 to) 12	/31/	/2018
	0.C Housing Authority 133 N. Capitol Street, NE								3.	Тур	e of	Sι Ο	ubmi riginal	ss	ion	:					
	Vashington DC 20002											R	evisio	n N	۷o		_				
4. A	CC Number:			5. F	Fiscal Year End:				6.	Оре	erati	ng	Fun	d I	Pro	je	ct N	um	ıbe	r:	
	V-76				12/31 3/31	6/30 🖌	9/30		C		; 0		0 1	I	0	0	5	5	4	5	0
7. D	UNS Number:							HUD Use O	Dnly	/											
				8. I	ROFO Code:								naly	st:							
1	29936076				0339					Jam	es Bi	row	'n								
• •						Section											_				
	culation of ACC Units C Units on 7/1/2016	1				1 to Jun	1			rsto										47	
ACC	65	+	Units	Add 0	ded to ACC	-	Uni	ts Deleted from A0	CC		=		ACC		וות 65	s	on e	9/30	<i>)/2</i> 0	017	
					·			0								<u></u>	ımn	C			
Line	Categor				<u>Colu</u>	imn A		Column	В				Deel	:					- 41 -		1
No.	Calegor	у			Unit M	<i>l</i> onths		Eligible Unit Month	hs(EUI	/Is)		Resi	IGe			nth	-	itio	nu	mit
Cate	egorization of Unit Mo	nths:						First of Mo	ont	h								•			
	upied Unit Months							Last of Mo	ont	า											
01	Occupied dwelling units	• •				700		7	722								70	2	-		
	housing eligible family u					732		1	'32								73	2			
02	Occupied dwelling units employee, police officer,																				
	personnel who is not oth					0												0			
	public housing		-																		
03	New units - eligible to red during the funding period																	0			
	on Lines 01, 02, or 05-13		menuucu			0			0									0			
04	New units - eligible to rec																				
	from 10/1 to 12/31 of pre period but not included of					0			0									0			
	Calculation of Operating																				
	ant Unit Months																				
05	Units undergoing moder	nization				0			0												
06 06a	Special use units		d			0			0												
068	Units on Line 02 that are by police officers and that								0												
	special use units		,																		
07	Units vacant due to litiga	tion				0			0												
08	Units vacant due to disas					0			0												
09	Units vacant due to casu	,				0			0												
10	Units vacant due to char conditions	iging ma	икет			0			0												
11	Units vacant and not cat	eaorizea	lahove			48															
	er ACC Unit Months	5901200				-10															
12	Units eligible for asset re	position	g fee						_			_						_		_	
	and still on ACC (occupi		-			0															
13	All other ACC units not c					0															

				DC00100
	ulations Based on Unit Months:			
14	Limited vacancies		23	
5	Total Unit Months	780	755	732
6	Units eligible for funding for resident			04
	participation activities (Line 15C divided			61
_	by 12)			
5pec 17	Lial Provision for Calculation Of Utilities Ex	pense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.			Requested by FHA	
	A. Formula Expenses			
	CT Expense Level (PEL) PUM project expense level (PEL)		\$554.98	<i>ФЕЕ 4</i> ОО
01	Inflation factor		1.02600	<u>\$554.98</u> 1.02600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$569.41	\$569.41
03	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$389.41	\$429.905
-	ies Expense Level (UEL)	inn by	Q420,000	\$ 120,000
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD_52722)	\$299.93	\$299.93
06 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$226,447	\$226,447
Add-0		inn bj	¥220,447	ψΖΖΟ,447
			\$0	\$0
07 08	Self-sufficiency Energy loan amortization		\$0	\$0\$0
08	Payment in lieu of taxes (PILOT)		\$0	\$45,749
10	Cost of independent audit		\$24,714	\$24,714
11	Funding for resident participation activities		\$1,525	\$1,525
12	Asset management fee		\$3,120	\$3,120
13	Information technology fee		\$1,560	\$1,560
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$76,668	\$76,668
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$733,020	\$733,020
Part E	B. Formula Income	· · · ·	I	
01	PUM formula income		\$705.44	\$705.44
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$705.44	\$705.44
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$532,607	\$532,607
Part C	C. Other Formula Provisions		I I	
D1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$200,413	\$200,413
)2	Cost of independent audit (Same as Part A, Line		\$24,714	\$24,714
)3	Formula amount (greater of Part D, Lines 01 or 02		\$200,413	\$200,413
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$200,413
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1									
1. N	ame and Address of	Public	Housing	Agency:			2. Fu	nding	Period	l: 01/	/01/20)18	to 12	/31/:	2018
	.C Housing Authority						3. Тур	be <u>of</u> S	Submis	sior):				
	133 N. Capitol Street, NE /ashington DC 20002								Original Revisior	No.					
	CC Number:			5. Fiscal Year End			6. Op		g Func			Nu	mbe	r:	
	/-76				6/30 🗸 9	9/30		C 0	0 1	1	ĩ r	5	4	6	0
7. D	UNS Number:					HUD Use		-		-	1-1	-	ı — I		
				8. ROFO Code:				ncial	Analys	t:					
1	29936076			0339				es Bro							
					Section	12	*								
	ulation of ACC Units	for the	12-mon	th period from July	1 to June	e 30 that is prior to t	he first	day of	the Fu	undii	ng Pe	eric	d:		
ACC	C Units on 7/1/2016	+	Units	Added to ACC	-	Units Deleted from	ACC	=	ACC		s on	6/3	30/2)17	
	184			0		0				184					
Line				Col	umn A	Colum	n B			_	olum				
No.	Catedory	У			Months	Eligible Unit Mor	nths(EU	Ms)	Resi				oatic	n U	nit
0-1-								,			Mont	ns			
	gorization of Unit Mo	ntns:				First of N ✓ Last of N	<u>/ionth</u>								
01	upied Unit Months Occupied dwelling units	- by pub	lic												
•	housing eligible family u	• •			1,373	1	,373				1,3	373			
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth				0							C			
	public housing		silgible for		Ũ										
03	New units - eligible to re-												-		
	during the funding period on Lines 01, 02, or 05-13		included		835		835				8	335			
04	New units - eligible to rea	ceive su													
	from 10/1 to 12/31 of pre				0		0					C)		
	period but not included of Calculation of Operating				0		0								
Vaca	ant Unit Months	,													
05	Units undergoing moder	nization			0		0								
06	Special use units				0		0								
06a	Units on Line 02 that are by police officers and that						0								
	special use units	at 2150 q	uality as												
07	Units vacant due to litiga	tion			0		0								
80	Units vacant due to disas	sters			0		0								
09	Units vacant due to casu	,			0		0								
10	Units vacant due to char	nging ma	arket		0		0								
4.4	conditions														
11 Oth	Units vacant and not cat	egorizec	above		0										
12	er ACC Unit Months	nosition	a fee												
12	and still on ACC (occupi	•	-		0										
13	All other ACC units not c				0										

			•	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	2,208	2,208	2,208
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			184
	by 12)			
spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$587.58	\$587.58
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$602.86	\$602.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$868,721	\$1,331,115
	ies Expense Level (UEL)		*************	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$560.46	\$560.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$807,623	\$1,237,496
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,339	\$4,339
1	Funding for resident participation activities		\$2,850	\$4,600
2	Asset management fee		\$9,024	\$8,832
3	Information technology fee		\$4,512	\$4,416
4	Asset repositioning fee	-	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,725	\$22,187
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,697,069	\$2,590,798
Part	B. Formula Income			
)1	PUM formula income		\$284.26	\$284.26
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$284.26	\$284.26
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$409,619	\$627,646
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	, · · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,287,450	\$1,963,152
2	Cost of independent audit (Same as Part A, Line		\$4,339	\$4,339
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,287,450	\$1,963,152
	E. Calculation of Operating Subsidy (HUD Use Or	ıly)		
1	Formula amount (same as Part D, Line 03)			\$1,963,152
2	Adjustment due to availability of funds			\$0
າວ –	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1													
1. N	ame and Address of I	Public	Housing	g Agenc	y:				2. Fi	und	ing	Perio	d:	01/	01/	201	3 to 1	2/3	1/201	8
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3. Ty	уре	v (Subm i Origina Revisio	I			_				
4. A	CC Number:			5. Fisc	al Year End	l:			6. O	per	atin	g Fun	d I	Pro	jec	t N	umb	er:		
V	/-76			12/3	1 🗌 3/31 🗌	6/30 🗸	9/30		D	С	0	0	1	0	0	5	4	6	6 1	
7. D	UNS Number:							HUD Use O	only											
				8. ROF	O Code:							Analy	st:							
1	29936076			0339)				Ja	mes	Bro	wn								
						Section										_				
	culation of ACC Units	1				y 1 to Jun				t da									_	
ACC	24 24	+	Units	Added 0	to ACC	-	Unit	ts Deleted from A0	CC	-	=	ACC		Jnit 24	s c	on 6	/30/2	:01	1	
	24			0				0							<u></u>	mn	<u> </u>			
Line No.	(Catodor)	у				<u>lumn A</u> Months	E	<u>Column</u> Eligible Unit Montl	-	UM	5)	Res	ide	ent	Pa		ipati	on	Unit	1
Cate	gorization of Unit Mo	nths:						First of Mo	onth					-						_
	upied Unit Months							✓ Last of Mo	onth											_
01	Occupied dwelling units housing eligible family units					21			21							2	1			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0											0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				267		2	267							26	57			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding			0			0								0			
	ant Unit Months																			
05	Units undergoing modern	nization				0			0											
06 06a	Special use units		a d			0			0											
00a	Units on Line 02 that are by police officers and that special use units								0											
07	Units vacant due to litigation	tion				0			0											
08	Units vacant due to disas	sters				0			0											
09	Units vacant due to casu	alty loss	ses			0			0											
10	Units vacant due to chan conditions	iging ma	arket			0			0											
11	Units vacant and not cate	egorizec	labove			0														
Othe	er ACC Unit Months																			
12	Units eligible for asset re and still on ACC (occupi		-			0														
13	All other ACC units not c					0														

			oper	ating Fund Project Nun DC00100
alc	ulations Based on Unit Months:			2000100
4	Limited vacancies		0	
5	Total Unit Months	288	288	288
6	Units eligible for funding for resident	200	200	200
•	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.				
	A. Formula Expenses			
	Ct Expense Level (PEL)		\$433.46	¢400.40
)1	PUM project expense level (PEL)		1.02600	<u>\$433.46</u> 1.02600
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.73	\$444.73
) <u>3</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	Imp B)	\$444.73	\$128,082
	ies Expense Level (UEL)	<i>(</i> 0 <i>)</i>	φ132,003	ψ120,002
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$372.59	\$372.59
)6)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$110.659	\$107,306
\dd-(φ110,009	φ107,300
			\$0	\$0
)7	Self-sufficiency			\$0 \$0
)8)9	Energy loan amortization		\$0 \$8,879	
0	Payment in lieu of taxes (PILOT) Cost of independent audit		\$2,180	\$8,879 \$2,180
1	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$1,260	\$000
3	Information technology fee		\$630	\$576
14	Asset repositioning fee		\$000	<u> </u>
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,549	\$13,387
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$256,293	\$248,775
	B. Formula Income		\$200,200	Ψ240,770
)1	PUM formula income		\$334.19	\$334.19
)2	PUM change in utility allowances		\$0.00	\$0.00
)2)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$0.00	\$334.19
)4		ection 2, Line 15, Column B)	\$99,254	\$96,247
	C. Other Formula Provisions	couon z, line 13, column b)	ψ33,23 4	430,24 <i>1</i>
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount		¥*	ψυ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$157,039	\$152,528
2	Cost of independent audit (Same as Part A, Line		\$2,180	\$2,180
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$157,039	\$152,528
	E. Calculation of Operating Subsidy (HUD Use Or		\$101,000	¥102,020
1	Formula amount (same as Part D, Line 03)	.,		\$152,528
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				ΨŬ

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1												
1. N	ame and Address of	Public	Housing	J Agency:			2. Fun	ding	Period	: 01/	01/201	8 to	12/3	31/2018				
	O.C Housing Authority						3. Тур	e of S	ubmis	sion	:							
1133 N. Capitol Street, NE Washington DC 20002							✓ Original Revision No											
	CC Number:			5. Fiscal Year End	:		6. Operating Fund Project Number:											
V	V-76			12/31 3/31	6/30 🖌 9	9/30	DC	1 1	0 1	0	0 4	1	1	70				
7. D	UNS Number:					HUD Use	Only				I							
				8. ROFO Code:			Fina	ncial /	Analys	t:								
1	29936076			0339			Jam	es Brov	wn									
					Sectior	2												
	culation of ACC Units	for the			/1 to June	e 30 that is prior to th	e first o	day of	i.									
ACC	C Units on 7/1/2016	+	Units	Added to ACC		Units Deleted from A		=	ACC		s on (5/30/	201	17				
	76			0		0				76								
Line				Col	umn A	Columr	в				olumr							
No.	Catedory	у			Months	Eligible Unit Mon	ths(EUI	Ns)	Resident Participation Unit Months									
Cate	gorization of Unit Mo	nth o .					onth				viontr	S						
	upied Unit Months	ntns:				First of M ✓ Last of M	onth											
01 Occupied dwelling units - by public																		
	housing eligible family u			739		739				739								
02 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing																		
				0							0							
				Ũ				, , , , , , , , , , , , , , , , , , ,										
03	New units - eligible to re-																	
	during the funding period on Lines 01, 02, or 05-13		tincluded		173		173		173									
04	New units - eligible to rea	ceive su																
	from 10/1 to 12/31 of pre				0		0		0									
	period but not included o Calculation of Operating				0													
Vaca	ant Unit Months																	
05	Units undergoing moder	nization			0		0											
06	Special use units			0		0												
06a Units on Line 02 that are occupied by police officers and that also qualify as							0											
	special use units	at also c	luality as															
07	Units vacant due to litiga			0	0													
08	Units vacant due to disas	sters			0													
09	Units vacant due to casu	alty loss	ses		0		0											
10	Units vacant due to char	nging ma	arket		0		0											
	conditions						-											
11	Units vacant and not cat	egorized	above		0													
	er ACC Unit Months																	
12	Units eligible for asset re	•	-		0													
13	and still on ACC (occupi All other ACC units not c				0													
15		eu abuve		0														

			C poi	ating Fund Project Nur DC0010
alc	ulations Based on Unit Months:			20000
4	Limited vacancies		0	
5	Total Unit Months	912	912	912
6	Units eligible for funding for resident	012		
	participation activities (Line 15C divided			76
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$434.39	\$434.39
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.68	\$445.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$419,831	\$406,460
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$141.37	\$141.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$133,171	\$128,929
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$5,808	\$5,808	
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$3,956	\$3,648
13	Information technology fee		\$1,978	\$1,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,642	\$13,180
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$566,644	\$548,569
Part E	3. Formula Income			
)1	PUM formula income		\$215.80	\$215.80
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$215.80	\$215.80
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$203,284	\$196,810
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$363,360	\$351,759
)2	Cost of independent audit (Same as Part A, Line		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$363,360	\$351,759
'art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$351,759
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2018 preliminary eligibility as of 03/23/18

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Sectior	n 1													
1. N	ame and Address of I	Public	Housing	g Ager	ncy:				2. F	un	ding	Per	iod:	01	/0′	1/201	18 tc	o 12/3	31/20)18
1	C Housing Authority 133 N. Capitol Street, NE /ashington DC 20002								3. T	yp	e of ∜ ✓	Subi Origi Revi:	nal							
4. A	CC Number:			5. Fis	scal Year End	:			6. Operating Fund Project Number:											
V	/-76			12	2/31 🗌 3/31 🗌	6/30 🗸	9/30		D	С	0	0	1	0		0	5	4	8	0
7. D	UNS Number:							HUD Use C	only			•			•					
				8. RC	OFO Code:				Financial Analyst:											
1	29936076			03	39				Ja	ame	s Bro	own								
						Section														
	ulation of ACC Units	for the				/1 to June				st d	ay o									
ACC	C Units on 7/1/2016	+	Units					s Deleted from A	CC		=									
	39			0				0			1			39						
Line No. Category					<u>Column A</u> Unit Months			<u>Column B</u> Eligible Unit Months(EUMs			ls)	Column C Resident Participation Unit Months						it		
Cate	gorization of Unit Mo	nths:		Į				First of Mo	onth											
	upied Unit Months							Last of Mo												
01	Occupied dwelling units housing eligible family units		108			108				108										
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0							0										
03	New units - eligible to readuring the funding period on Lines 01, 02, or 05-13		360			360				360										
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating		0			0				0										
	ant Unit Months																			
05 Units undergoing modernization					0				0											
06	Special use units		0			0														
06a	Units on Line 02 that are by police officers and that special use units					0														
07	Units vacant due to litiga		0			0														
08	Units vacant due to disas		0			0														
09	Units vacant due to casualty losses				0			0												
10	 Units vacant due to changing market conditions 				0			0												
11 Units vacant and not categorized above						0														
Othe	er ACC Unit Months																			
12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)					0															
13	All other ACC units not c	ategoriz	ed above			0														

				DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	468	468	468
6	Units eligible for funding for resident			20
	participation activities (Line 15C divided			39
	by 12)			
5pec 7	tial Provision for Calculation Of Utilities Expe	ense Level:		
. 1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine		Occilion o		
No.	Description		Requested by PHA	HUD Modifications
P art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$493.45	\$493.45
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$506.28	\$506.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	in B)	\$232,383	\$236,939
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$440.44	\$440.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	in B)	\$202,162	\$206,126
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$23,687	\$23,687	
10	Cost of independent audit		\$17,250	\$17,250
1	Funding for resident participation activities		\$925	\$975
2	Asset management fee	\$1,884	\$1,872	
3	Information technology fee		\$942	\$936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati	on, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$44,688	\$44,720
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$479,233	\$487,785
Part E	3. Formula Income	. ,		
)1	PUM formula income		\$408.12	\$408.12
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$408.12	\$408.12
)4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$187,327	\$191,000
Part C	C. Other Formula Provisions		I	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	~ /		
D1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04	4) \$291,906	\$296,785
)2	Cost of independent audit (Same as Part A, Line 10		\$17,250	\$17,250
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$291,906	\$296,785
	E. Calculation of Operating Subsidy (HUD Use Only	/)	· · · ·	. ,
)1	Formula amount (same as Part D, Line 03)			\$296,785
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 minu			