

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,641	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,509	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$531	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$531	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$531	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$531	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,953	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,855	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$393	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$393	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$393	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$393	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,881	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,787	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$378	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$378	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$378	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$378	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,529,707	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,403,222	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$508,586	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$508,586	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$508,586	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$508,586	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,615,045	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,534,293	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,697	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$324,697	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$324,697	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$324,697	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$332,261	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$315,648	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,800	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,800	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,800	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,800	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,206,625	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,096,294	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$443,632	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$443,632	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$443,632	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$443,632	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$254,250	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$241,538	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,116	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$51,116	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,116	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$51,116	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$385,936	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$366,639	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,591	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,591	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,591	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,591	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,324,463	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,258,240	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,277	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$266,277	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$266,277	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$266,277	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$793,776	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$754,087	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,585	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$159,585	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$159,585	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$159,585	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$418,250	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$397,338	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$84,087	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,087	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$84,087	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$660,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$627,657	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,829	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$132,829	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,829	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$132,829	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,448,521	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,326,095	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$492,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$492,264	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$492,264	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$492,264	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$788,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$748,819	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,470	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$158,470	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$158,470	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$158,470	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$88,371	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$83,952	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,766	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,766	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,766	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,766	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$817,633	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$776,751	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,381	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$164,381	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,381	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$164,381	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,902,254	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,807,141	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,439	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$382,439	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$382,439	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$382,439	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,191,462	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,131,889	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,538	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$239,538	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$239,538	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$239,538	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,115,858	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,060,065	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,338	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$224,338	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$224,338	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$224,338	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,009,195	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$958,735	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,894	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$202,894	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$202,894	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$202,894	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,777,115	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,488,259	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,161,462	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,161,462	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,161,462	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,161,462	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,977,390	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,778,521	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$799,636	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$799,636	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$799,636	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$799,636	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,743,726	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,556,540	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$752,658	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$752,658	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$752,658	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$752,658	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,389,520	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,270,044	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$480,402	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$480,402	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$480,402	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$480,402	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$340,389	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$323,370	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,434	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$68,434	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,434	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$68,434	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$536,667	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$509,834	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,894	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$107,894	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,894	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$107,894	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$352,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$335,207	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,939	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,939	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,939	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,939	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,425,511	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,354,235	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,592	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$286,592	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$286,592	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$286,592	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,643,424	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,461,253	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$732,493	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$732,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$732,493	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$732,493	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$670,431	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$636,909	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,787	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$134,787	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$134,787	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$134,787	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,399,921	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,329,925	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,448	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$281,448	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$281,448	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$281,448	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,433	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$292,061	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,808	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,808	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,808	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,808	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,009,450	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,808,978	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$806,081	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$806,081	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$806,081	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$806,081	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,687,965	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,603,567	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,357	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$339,357	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$339,357	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$339,357	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$848,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$806,267	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,628	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$170,628	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,628	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$170,628	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,937,352	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,790,484	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$590,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$590,541	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$590,541	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$590,541	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,360,806	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,242,766	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$474,629	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$474,629	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$474,629	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$474,629	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$866,417	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$823,096	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,189	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$174,189	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$174,189	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$174,189	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$390,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$371,022	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,518	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$78,518	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,518	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$78,518	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$173,993	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$165,293	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,980	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$34,980	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,980	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$34,980	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$280,033	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$266,031	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,299	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$56,299	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,299	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$56,299	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$913,960	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$868,262	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,747	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$183,747	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$183,747	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$183,747	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$961,766	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$913,678	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,359	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$193,359	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$193,359	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$193,359	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$373,519	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$354,843	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,094	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,094	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,094	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,094	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$306,768	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$291,430	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,674	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,674	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,674	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,674	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,616	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$272,285	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,623	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,623	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,623	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,623	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$130,676	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$124,142	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,272	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,272	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,272	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,272	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$198,182	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$188,273	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,844	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,844	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,844	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,844	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$127,316	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$120,950	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,596	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,596	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,596	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,596	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$44,558	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$42,330	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,958	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,958	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,958	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,769,216	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,680,755	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,692	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$355,692	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$355,692	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$355,692	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$363,220	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$345,059	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,024	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,024	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,024	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,024	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$175,887	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,093	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,361	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,361	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,361	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,361	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,927	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$272,581	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,685	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,685	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,685	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,685	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100551023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$127,959	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$121,561	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,726	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,726	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,726	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,726	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100552023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$282,880	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$268,736	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,872	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$56,872	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,872	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$56,872	