

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100000918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$22,102	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$19,892	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,658	
<b>J</b>	January Obligation	\$1,658	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$1,658	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100008118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$9,465	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$8,519	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$710	
<b>J</b>	January Obligation	\$710	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$710	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100008218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$21,806	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$19,625	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,635	
<b>J</b>	January Obligation	\$1,635	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$1,635</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100103018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,998,938	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,799,044	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,920	
<b>J</b>	January Obligation	\$149,920	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$149,920	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100108018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,338,617	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,204,755	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,396	
<b>J</b>	January Obligation	\$100,396	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$100,396	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100129018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$473,351	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$426,016	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,501	
<b>J</b>	January Obligation	\$35,501	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$35,501	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100129118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,742,293	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,568,064	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,672	
<b>J</b>	January Obligation	\$130,672	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$130,672</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100134018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,649,201	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,484,281	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,690	
<b>J</b>	January Obligation	\$123,690	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$123,690</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100137018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$391,472	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$352,325	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,360	
<b>J</b>	January Obligation	\$29,360	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$29,360	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100137118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,255,737	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,130,163	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,180	
<b>J</b>	January Obligation	\$94,180	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$94,180	

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<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100139118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$769,236	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$692,312	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,693	
<b>J</b>	January Obligation	\$57,693	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$57,693	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100144018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$366,084	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$329,476	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,456	
<b>J</b>	January Obligation	\$27,456	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$27,456	

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<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100146018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$531,088	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$477,979	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,832	
<b>J</b>	January Obligation	\$39,832	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$39,832	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100160018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,097,016	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,887,314	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,276	
<b>J</b>	January Obligation	\$157,276	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$157,276</b>	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100162018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$576,227	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$518,604	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,217	
<b>J</b>	January Obligation	\$43,217	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$43,217	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100162118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$24,060	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$21,654	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,805	
<b>J</b>	January Obligation	\$1,805	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$1,805</b>	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100164018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$594,488	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$535,039	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,587	
<b>J</b>	January Obligation	\$44,587	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$44,587	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100165018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,587,987	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,429,188	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,099	
<b>J</b>	January Obligation	\$119,099	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$119,099	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100168018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,111,880	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,000,692	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,391	
<b>J</b>	January Obligation	\$83,391	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$83,391</b>	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100169018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$825,230	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$742,707	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,892	
<b>J</b>	January Obligation	\$61,892	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$61,892	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100170018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$719,440	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$647,496	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,958	
<b>J</b>	January Obligation	\$53,958	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$53,958	

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<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100195018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$60,392	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$54,353	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,529	
<b>J</b>	January Obligation	\$4,529	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$4,529</b>	

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<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100213018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$5,045,652	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$4,541,087	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$378,424	
<b>J</b>	January Obligation	\$378,424	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$378,424</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100222018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,205,527	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,884,974	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,415	
<b>J</b>	January Obligation	\$240,415	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$240,415	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100223018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,851,956	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,566,760	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,897	
<b>J</b>	January Obligation	\$213,897	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$213,897</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100225018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,966,265	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,769,639	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,470	
<b>J</b>	January Obligation	\$147,470	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$147,470</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100240018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$317,638	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$285,874	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,823	
<b>J</b>	January Obligation	\$23,823	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$23,823	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100309018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,327,017	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,194,315	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,526	
<b>J</b>	January Obligation	\$99,526	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$99,526	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100310418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$457,540	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$411,786	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,316	
<b>J</b>	January Obligation	\$34,316	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$34,316</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100310518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$390,247	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$351,222	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,269	
<b>J</b>	January Obligation	\$29,269	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$29,269	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100330018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,298,984	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,169,086	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,424	
<b>J</b>	January Obligation	\$97,424	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$97,424	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100336118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,078,363	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,770,527	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,877	
<b>J</b>	January Obligation	\$230,877	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$230,877</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100336318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$393,909	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$354,518	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,543	
<b>J</b>	January Obligation	\$29,543	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$29,543	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100353018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,321,445	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,189,301	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,108	
<b>J</b>	January Obligation	\$99,108	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$99,108	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100385018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$196,320	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$176,688	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,724	
<b>J</b>	January Obligation	\$14,724	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,724	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100421018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,721,257	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,349,131	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$279,094	
<b>J</b>	January Obligation	\$279,094	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$279,094	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100424018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,374,578	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,237,120	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,093	
<b>J</b>	January Obligation	\$103,093	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$103,093	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100436118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$710,385	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$639,347	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,279	
<b>J</b>	January Obligation	\$53,279	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$53,279	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100443018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,464,622	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,218,160	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,847	
<b>J</b>	January Obligation	\$184,847	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$184,847</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100519018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,564,373	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,307,936	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,328	
<b>J</b>	January Obligation	\$192,328	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$192,328</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100520018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$710,248	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$639,223	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,269	
<b>J</b>	January Obligation	\$53,269	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$53,269	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100521018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$6,192	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$5,573	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$464	
<b>J</b>	January Obligation	\$464	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$464	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100522018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$671,321	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$604,189	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,349	
<b>J</b>	January Obligation	\$50,349	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$50,349	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100523018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$405,768	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$365,191	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,433	
<b>J</b>	January Obligation	\$30,433	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$30,433	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100524018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$485,584	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$437,026	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,419	
<b>J</b>	January Obligation	\$36,419	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$36,419	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100524218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$311,668	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$280,501	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,375	
<b>J</b>	January Obligation	\$23,375	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$23,375	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100525018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
<b>J</b>	January Obligation	\$	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$	Formula income exceeds formula expenses

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100527018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$356,031	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$320,428	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,702	
<b>J</b>	January Obligation	\$26,702	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$26,702	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100527118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$426,625	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$383,963	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,997	
<b>J</b>	January Obligation	\$31,997	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$31,997	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100528018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$230,251	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$207,226	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,269	
<b>J</b>	January Obligation	\$17,269	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,269	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100529018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$435,710	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$392,139	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,678	
<b>J</b>	January Obligation	\$32,678	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$32,678	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100530018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$245,188	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$220,669	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,389	
<b>J</b>	January Obligation	\$18,389	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$18,389	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100532018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$352,666	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$317,399	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,450	
<b>J</b>	January Obligation	\$26,450	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$26,450	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100535018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$518,452	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$466,607	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,884	
<b>J</b>	January Obligation	\$38,884	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$38,884	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100537018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$160,411	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$144,370	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,031	
<b>J</b>	January Obligation	\$12,031	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$12,031	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100541018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$242,234	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$218,011	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,168	
<b>J</b>	January Obligation	\$18,168	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$18,168	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100542018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$228,901	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$206,011	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,168	
<b>J</b>	January Obligation	\$17,168	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,168	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100543018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$195,012	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$175,511	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,626	
<b>J</b>	January Obligation	\$14,626	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,626	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100545018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$171,005	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$153,905	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,825	
<b>J</b>	January Obligation	\$12,825	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$12,825	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100546018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,810,883	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$2,529,795	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,816	
<b>J</b>	January Obligation	\$210,816	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$210,816</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100546118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$80,667	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$72,600	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,050	
<b>J</b>	January Obligation	\$6,050	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,050</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100547018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$560,973	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$504,876	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,073	
<b>J</b>	January Obligation	\$42,073	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$42,073	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>DC00100548018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$227,844	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$205,060	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,088	
<b>J</b>	January Obligation	\$17,088	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,088	