

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$504	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$490	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368	
J.	January and February Obligation	\$1,652	
K.	March, April and May Obligation	\$2,418	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$4,070	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-3,702	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,752	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,703	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,277	
J.	January and February Obligation	\$258	
K.	March, April and May Obligation	\$378	
L.	June Obligation	\$216	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$852	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$425	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$425	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$17,522	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$17,028	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,771	
J.	January and February Obligation	\$2,628	
K.	March, April and May Obligation	\$3,848	
L.	June Obligation	\$2,045	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$8,521	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$4,250	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$4,250	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,217,543	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,155,008	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,616,256	
J.	January and February Obligation	\$321,505	
K.	March, April and May Obligation	\$470,647	
L.	June Obligation	\$286,239	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,078,391	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$537,865	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$537,865	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,394,890	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,355,554	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,016,666	
J.	January and February Obligation	\$211,055	
K.	March, April and May Obligation	\$308,960	
L.	June Obligation	\$158,320	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$678,335	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$338,331	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$338,331	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$503,982	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$489,770	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,328	
J.	January and February Obligation	\$70,373	
K.	March, April and May Obligation	\$103,018	
L.	June Obligation	\$71,696	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$245,087	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$122,241	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$122,241	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,065,750	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,007,496	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,505,622	
J.	January and February Obligation	\$280,877	
K.	March, April and May Obligation	\$411,173	
L.	June Obligation	\$312,524	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,004,574	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$501,048	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$501,048	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,911,665	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,857,756	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,393,317	
J.	January and February Obligation	\$297,290	
K.	March, April and May Obligation	\$435,200	
L.	June Obligation	\$197,153	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$929,643	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$463,674	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$463,674	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$311,045	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$302,274	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,706	
J.	January and February Obligation	\$44,595	
K.	March, April and May Obligation	\$65,282	
L.	June Obligation	\$41,384	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$151,261	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$75,445	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$75,445	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,568,853	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,524,611	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,143,458	
J.	January and February Obligation	\$221,396	
K.	March, April and May Obligation	\$324,099	
L.	June Obligation	\$217,438	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$762,933	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$380,525	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$380,525	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$836,530	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$812,940	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$609,705	
J.	January and February Obligation	\$118,689	
K.	March, April and May Obligation	\$173,748	
L.	June Obligation	\$114,368	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$406,805	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$202,900	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$202,900	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$401,813	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$390,482	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,862	
J.	January and February Obligation	\$51,460	
K.	March, April and May Obligation	\$75,333	
L.	June Obligation	\$68,609	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$195,402	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$97,460	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$97,460	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$595,748	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$578,948	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$434,211	
J.	January and February Obligation	\$88,058	
K.	March, April and May Obligation	\$128,907	
L.	June Obligation	\$72,748	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$289,713	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$144,498	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$144,498	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,042,171	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,956,382	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,217,287	
J.	January and February Obligation	\$355,349	
K.	March, April and May Obligation	\$520,190	
L.	June Obligation	\$603,869	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,479,408	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$737,879	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$737,879	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$680,016	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$660,840	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$495,630	
J.	January and February Obligation	\$93,761	
K.	March, April and May Obligation	\$137,255	
L.	June Obligation	\$99,676	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$330,692	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$164,938	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$164,938	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$91,688	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$89,102	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,827	
J.	January and February Obligation	\$14,940	
K.	March, April and May Obligation	\$21,871	
L.	June Obligation	\$7,777	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$44,588	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$22,239	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,239	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$748,606	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$727,495	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,621	
J.	January and February Obligation	\$98,850	
K.	March, April and May Obligation	\$144,706	
L.	June Obligation	\$120,491	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$364,047	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$181,574	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$181,574	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,963,926	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,908,543	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,431,407	
J.	January and February Obligation	\$249,249	
K.	March, April and May Obligation	\$364,873	
L.	June Obligation	\$340,935	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$955,057	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$476,350	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$476,350	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,103,252	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,072,140	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$804,105	
J.	January and February Obligation	\$151,394	
K.	March, April and May Obligation	\$221,624	
L.	June Obligation	\$163,494	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$536,512	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$267,593	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$267,593	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$981,860	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$954,172	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$715,629	
J.	January and February Obligation	\$136,584	
K.	March, April and May Obligation	\$199,944	
L.	June Obligation	\$140,951	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$477,479	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$238,150	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$238,150	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$895,352	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$870,103	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$652,577	
J.	January and February Obligation	\$111,371	
K.	March, April and May Obligation	\$163,035	
L.	June Obligation	\$161,004	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$435,410	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$217,167	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$217,167	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$5,518,991	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$5,363,355	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,022,516	
J.	January and February Obligation	\$818,258	
K.	March, April and May Obligation	\$1,197,838	
L.	June Obligation	\$667,790	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$2,683,886	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$1,338,630	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$1,338,630	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,854,257	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,745,567	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,809,175	
J.	January and February Obligation	\$513,116	
K.	March, April and May Obligation	\$751,144	
L.	June Obligation	\$610,065	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,874,325	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$934,850	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$934,850	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,321,522	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,227,855	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,420,891	
J.	January and February Obligation	\$458,851	
K.	March, April and May Obligation	\$671,706	
L.	June Obligation	\$484,699	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,615,256	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$805,635	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$805,635	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,220,424	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,157,808	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,618,356	
J.	January and February Obligation	\$313,241	
K.	March, April and May Obligation	\$458,549	
L.	June Obligation	\$308,002	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,079,792	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$538,564	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$538,564	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$432,393	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$420,200	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$315,150	
J.	January and February Obligation	\$57,550	
K.	March, April and May Obligation	\$84,247	
L.	June Obligation	\$68,476	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$210,273	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$104,877	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$104,877	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,805,629	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,754,710	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,316,033	
J.	January and February Obligation	\$270,595	
K.	March, April and May Obligation	\$396,120	
L.	June Obligation	\$211,363	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$878,078	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$437,955	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$437,955	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$493,134	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$479,228	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$359,421	
J.	January and February Obligation	\$74,324	
K.	March, April and May Obligation	\$108,803	
L.	June Obligation	\$56,684	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$239,811	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$119,610	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$119,610	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$412,701	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$401,063	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,797	
J.	January and February Obligation	\$62,171	
K.	March, April and May Obligation	\$91,012	
L.	June Obligation	\$47,514	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$200,697	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$100,100	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$100,100	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,299,400	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,262,757	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$947,068	
J.	January and February Obligation	\$200,249	
K.	March, April and May Obligation	\$293,141	
L.	June Obligation	\$138,508	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$631,898	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$315,170	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$315,170	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$3,407,744	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,311,646	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,483,735	
J.	January and February Obligation	\$488,301	
K.	March, April and May Obligation	\$714,818	
L.	June Obligation	\$454,067	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,657,186	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$826,549	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$826,549	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$390,639	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$379,623	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,717	
J.	January and February Obligation	\$56,297	
K.	March, April and May Obligation	\$82,413	
L.	June Obligation	\$51,258	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$189,968	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$94,749	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$94,749	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,303,079	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,266,332	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$949,749	
J.	January and February Obligation	\$181,373	
K.	March, April and May Obligation	\$265,510	
L.	June Obligation	\$186,805	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$633,688	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$316,061	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$316,061	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$168,332	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$163,585	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,689	
J.	January and February Obligation	\$21,593	
K.	March, April and May Obligation	\$31,610	
L.	June Obligation	\$28,657	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$81,860	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$40,829	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$40,829	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$4,625,777	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$4,495,330	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,371,498	
J.	January and February Obligation	\$551,145	
K.	March, April and May Obligation	\$806,815	
L.	June Obligation	\$891,556	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$2,249,516	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$1,121,982	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$1,121,982	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,485,675	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,443,779	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,082,834	
J.	January and February Obligation	\$221,033	
K.	March, April and May Obligation	\$323,567	
L.	June Obligation	\$177,884	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$722,484	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$360,350	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$360,350	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$764,950	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$743,378	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$557,534	
J.	January and February Obligation	\$119,966	
K.	March, April and May Obligation	\$175,617	
L.	June Obligation	\$76,412	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$371,995	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$185,539	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$185,539	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,810,373	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,731,120	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,048,340	
J.	January and February Obligation	\$436,249	
K.	March, April and May Obligation	\$638,619	
L.	June Obligation	\$291,817	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,366,685	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$681,655	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$681,655	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$2,791,723	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,712,996	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,034,747	
J.	January and February Obligation	\$398,797	
K.	March, April and May Obligation	\$583,793	
L.	June Obligation	\$375,025	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,357,615	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$677,132	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$677,132	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$703,601	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$683,759	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$512,819	
J.	January and February Obligation	\$114,477	
K.	March, April and May Obligation	\$167,581	
L.	June Obligation	\$60,103	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$342,161	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$170,658	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$170,658	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$133,433	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$129,670	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,253	
J.	January and February Obligation	\$2,816	
K.	March, April and May Obligation	\$4,121	
L.	June Obligation	\$57,952	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$64,889	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$32,364	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,364	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$831,635	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$808,183	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$606,137	
J.	January and February Obligation	\$103,858	
K.	March, April and May Obligation	\$152,036	
L.	June Obligation	\$148,530	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$404,424	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$201,713	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$201,713	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$429,435	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$417,325	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$312,994	
J.	January and February Obligation	\$66,337	
K.	March, April and May Obligation	\$97,110	
L.	June Obligation	\$45,387	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$208,834	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$104,160	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$104,160	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$140,715	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$136,747	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,560	
J.	January and February Obligation	\$16,982	
K.	March, April and May Obligation	\$24,860	
L.	June Obligation	\$26,588	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$68,430	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,130	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,130	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$253,788	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$246,631	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,973	
J.	January and February Obligation	\$63,936	
K.	March, April and May Obligation	\$93,594	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$157,530	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$27,443	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$27,443	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$9,800	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$9,524	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,143	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$4,766	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$4,766	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$2,377	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$2,377	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$374,274	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$363,719	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,789	
J.	January and February Obligation	\$44,359	
K.	March, April and May Obligation	\$64,937	
L.	June Obligation	\$72,714	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$182,010	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$90,779	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$90,779	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$408,657	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$397,133	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$297,850	
J.	January and February Obligation	\$69,208	
K.	March, April and May Obligation	\$101,314	
L.	June Obligation	\$28,208	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$198,730	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$99,120	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$99,120	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$300,940	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$292,453	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,340	
J.	January and February Obligation	\$45,365	
K.	March, April and May Obligation	\$66,410	
L.	June Obligation	\$34,572	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$146,347	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$72,993	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$72,993	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$251,085	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$244,004	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,003	
J.	January and February Obligation	\$78,982	
K.	March, April and May Obligation	\$115,621	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$194,603	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-11,600	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$105,634	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$102,655	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,991	
J.	January and February Obligation	\$26,724	
K.	March, April and May Obligation	\$39,121	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$65,845	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$11,146	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$11,146	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$185,433	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$180,204	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,153	
J.	January and February Obligation	\$37,391	
K.	March, April and May Obligation	\$54,736	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$92,127	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,026	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,026	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$108,216	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$105,164	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,873	
J.	January and February Obligation	\$35,407	
K.	March, April and May Obligation	\$51,833	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$87,240	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-8,367	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	HUD-52723 Formula Income exceeded Formula Expenses.

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$131,868	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$128,149	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,112	
J.	January and February Obligation	\$31,309	
K.	March, April and May Obligation	\$45,833	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$77,142	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$18,970	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$18,970	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$121,708	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$118,276	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,707	
J.	January and February Obligation	\$27,696	
K.	March, April and May Obligation	\$40,543	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$68,239	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$20,468	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,468	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,186,532	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,153,072	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$864,804	
J.	January and February Obligation	\$304,006	
K.	March, April and May Obligation	\$445,032	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$749,038	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$115,766	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$115,766	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$180,578	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$175,486	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,615	
J.	January and February Obligation	\$22,889	
K.	March, April and May Obligation	\$33,508	
L.	June Obligation	\$31,418	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$87,815	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,800	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,800	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$274,020	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$266,293	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,720	
J.	January and February Obligation	\$53,171	
K.	March, April and May Obligation	\$77,835	
L.	June Obligation	\$2,250	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$133,256	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$66,464	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$66,464	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$218,815	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$212,644	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,483	
J.	January and February Obligation	\$38,882	
K.	March, April and May Obligation	\$56,919	
L.	June Obligation	\$10,609	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$106,410	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$53,073	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$53,073	