ine			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC0010000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$504	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$490	
Н.	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	
К.	March, April and May Obligation	\$2,418	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$4,070	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$-3,702	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	Overfun

	PH OPERATING FUND JULY, AUGUST AND SEF		Neter
e		D.C.U.S. Starthauthauth	Notes:
Α.	PHA Name	D.C Housing Authority	
Β.	Project Number / PPN	DC00100008119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,752	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,703	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,277	
J.	January and February Obligation	\$258	
	March, April and May Obligation		
К.		\$378	
	June Obligation		
L.		\$216	
	De-obligation(s) Processed		
М.			
		\$	
N.	Repayment(s) Processed		
		\$	
0.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$852	
	July, August & September Funding True-Up Calculation		
~	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$425	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$425	

	PH OPERATING FUND JULY, AUGUST AND SEI		
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100008219D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$17,522	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$17,028	
Н.	Number of Month Funded	9	
Ι.	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	
	March, April and May Obligation	+-,	
к.		\$3,848	
	June Obligation	<i>+•••••</i>	
L.		\$2,045	
	De-obligation(s) Processed		
М.			
		\$	
Ν.	Repayment(s) Processed		
		\$	
о.	Sum of Obligations minus De-obligation minus Repayment		
<b>U</b> .	(Sum J,K,L)-M-N)	\$8,521	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$4,250	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$4,250	

			Notes:
A.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100103019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,217,543	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,155,008	
Н.	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	
к.	March, April and May Obligation	\$470,647	
	June Obligation	\$286,239	
м.	De-obligation(s) Processed	\$	
۷.	Repayment(s) Processed	\$	
).	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 0)	\$537,865	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$537,865	

	PH OPERATING FUND JULY, AUGUST AND SEF		
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100108019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,394,890	
<b>F</b> .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,355,554	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,016,666	
J.	January and February Obligation	\$211,055	
	March, April and May Obligation		
К.		\$308,960	
	June Obligation		
L.		4450.000	
	De chlipption (c) Dressered	\$158,320	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$678,335	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$338,331	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ς.	DETAILED CALCULATION	\$338,331	
		ΥJJUJJI	

			Notes:
е А.	PHA Name	D.C Housing Authority	10100
В.	Project Number / PPN	DC00100129019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$503,982	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$489,770	
Н.	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	
К.	March, April and May Obligation	\$103,018	
L.	June Obligation	\$71,696	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	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 0)	\$122,241	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$122,241	

	PH OPERATING FUND JULY, AUGUST AND SEF		
			Notes:
۹.	PHA Name	D.C Housing Authority	
3.	Project Number / PPN	DC00100129119D	
с.	Funding for Month(s) of	July, August and September	
).	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$2,065,750	
	Interim Proration Funding Cycle	97.18%	
i.	Prorated Eligibility	\$2,007,496	
•	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,505,622	
	January and February Obligation	\$280,877	
	March, April and May Obligation		
•		\$411,173	
$\dashv$	June Obligation	· · · · · · · · · · · · · · · · · · ·	
		6242 524	
+	De abligation (a) Decessed	\$312,524	
I.	De-obligation(s) Processed		
_		\$	
	Repayment(s) Processed		
'		\$	
	Sum of Obligations minus De-obligation minus Repayment		
•	(Sum J,K,L)-M-N)	\$1,004,574	
	July, August & September Funding True-Up Calculation	÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$501,048	
+	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ι·	DETAILED CALCULATION	\$501,048	
		\$301,0 <del>4</del> 0	

Ι	PH OPERATING FUND JULY, AUGUST AND SEF		
	DUA Norra		Notes:
۹.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134019D	
2.	Funding for Month(s) of	July, August and September	
<b>)</b> .	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,911,665	
F.	Interim Proration Funding Cycle	97.18%	
ì.	Prorated Eligibility	\$1,857,756	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
•	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,393,317	
,	January and February Obligation	\$297,290	
	March, April and May Obligation		
ζ.		\$435,200	
+	June Obligation	<u> </u>	
		\$197,153	
1.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
I.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
).	(Sum J,K,L)-M-N)	\$929,643	
	July, August & September Funding True-Up Calculation	ېتر چ <i>ر</i> ې کړې کړې کړې کړې کړې کړې کړې کړې کړې کړ	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$463,674	
+	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
2.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
<b>~·</b>	DETAILED CALCULATION	\$463,674	
1		γ <del>-</del> τυσ,υτ <del>-</del>	

	PH OPERATING FUND JULY, AUGUST AND SEF		
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100137019D	
с.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$311,045	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$302,274	
<b>I</b> .	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$226,706	
	January and February Obligation	\$44,595	
	March, April and May Obligation		
۲.		\$65,282	
	June Obligation		
-•			
		\$41,384	
Л.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
Ι.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
).	(Sum J,K,L)-M-N)	64F4 2C4	
		\$151,261	
	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),		
_	(I) - (Sum 0)	\$75,445	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
ຊ.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$75,445	

	PH OPERATING FUND JULY, AUGUST AND SEF		
	DUA Nome	D.C.U.e.e.ing Authorit	Notes:
	PHA Name	D.C Housing Authority	
	Project Number / PPN	DC00100137119D	
	Funding for Month(s) of	July, August and September	
<b>)</b> .	Project Status (Active/Deleted)	Active	
Ξ.	2019 Interim Eligibility	\$1,568,853	
=.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,524,611	
4.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
•	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,143,458	
I.	January and February Obligation	\$221,396	
_	March, April and May Obligation		
۲.		\$324,099	
	June Obligation		
-•		6247 420	
	Do obligation (a) Dropping d	\$217,438	
и.	De-obligation(s) Processed		
-		\$	
۷.	Repayment(s) Processed		
ν.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
э.	(Sum J,K,L)-M-N)	\$762,933	
	July, August & September Funding True-Up Calculation		
	(Projected		
<b>.</b>	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$380,525	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ج.	DETAILED CALCULATION	\$380,525	
		7300,323	

1	PH OPERATING FUND JULY, AUGUST AND SEF		
-			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100139119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$836,530	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$812,940	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$609,705	
J.	January and February Obligation	\$118,689	
	March, April and May Obligation		
К.		\$173,748	
	June Obligation	Ŷ±/3,/+0	
L.	Jule Obligation		
		\$114,368	
и.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
۱.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Э.	(Sum J,K,L)-M-N)	¢400 005	
		\$406,805	
	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),	¢202.000	
$\dashv$	(I) - (Sum 0)	\$202,900	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$202,900	

	PH OPERATING FUND JULY, AUGUST AND SEE		
e			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100144019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$401,813	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$390,482	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$292,862	
J.	January and February Obligation	\$51,460	
	March, April and May Obligation		
К.		\$75,333	
	June Obligation	<i></i>	
L.		4c0 c00	
		\$68,609	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
IN.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$195,402	
	July, August & September Funding True-Up Calculation		
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$97,460	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
ý.	DETAILED CALCULATION	\$97,460	
		γ <i>υ</i> ,τυς	

	PH OPERATING FUND JULY, AUGUST AND SEI		
•	DUA Nome		Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100146019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$595,748	
<b>F</b> .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$578,948	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$434,211	
J.	January and February Obligation	\$88,058	
	March, April and May Obligation		
к.		\$128,907	
	June Obligation	Ş120,507	
L.	Juie Obligation		
		\$72,748	
м.	De-obligation(s) Processed		
		\$	
. ]	Repayment(s) Processed		
N.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Э.	(Sum J,K,L)-M-N)	¢200 712	
		\$289,713	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),	¢144.400	
	(I) - (Sum 0)	\$144,498	
_	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	<u>****</u>	
	DETAILED CALCULATION	\$144,498	

			Notes:
Α.	PHA Name	D.C Housing Authority	110105.
В.	Project Number / PPN	DC00100160019D	
	Funding for Month(s) of	July, August and September	
).	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$3,042,171	
	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$2,956,382	
Ι.	Number of Month Funded	9	
	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	
	March, April and May Obligation	\$520,190	
	June Obligation	\$603,869	
1.	De-obligation(s) Processed	\$	
	Repayment(s) Processed	\$	
•	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,479,408	
	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$737,879	
<b>ງ</b> .	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$737,879	

			Notes:
A.	PHA Name	D.C Housing Authority	Notes.
<u>д.</u> В.	Project Number / PPN	DC00100162019D	
<u>с.</u>	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$680,016	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$660,840	
Н.	Number of Month Funded	9	
Ι.	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	
К.	March, April and May Obligation	\$137,255	
L.	June Obligation	\$99,676	
м.	De-obligation(s) Processed	\$	
Ν.	Repayment(s) Processed	\$	
Э.	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 0)	\$164,938	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$164,938	

			Notes:
е А.	PHA Name	D.C Housing Authority	Notes.
В.	Project Number / PPN	DC00100162119D	
<b>C</b> .	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$91,688	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$89,102	
Н.	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	
κ.	March, April and May Obligation	\$21,871	
L.	June Obligation	\$7,777	
и.	De-obligation(s) Processed	\$	
I.	Repayment(s) Processed	\$	
).	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 0)	\$22,239	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$22,239	

	PH OPERATING FUND JULY, AUGUST AND SEF		
•			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100164019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$748,606	
<b>F.</b>	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$727,495	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$545,621	
J.	January and February Obligation	\$98,850	
	March, April and May Obligation		
к.		\$144,706	
	June Obligation	Ş144,700	
L.			
		\$120,491	
м.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
N.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
0.	(Sum J,K,L)-M-N)	¢264.047	
		\$364,047	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$181,574	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	· · · · · · ·	
	DETAILED CALCULATION	\$181,574	

			Notes:
Α.	PHA Name	D.C Housing Authority	
н. В.	Project Number / PPN	DC00100165019D	
c.	Funding for Month(s) of	July, August and September	
).	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$1,963,926	
	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$1,908,543	
Ι.	Number of Month Funded	9	
	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	
	March, April and May Obligation	\$364,873	
	June Obligation	\$340,935	
1.	De-obligation(s) Processed	\$	
I.	Repayment(s) Processed	\$	
•	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$955,057	
).	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$476,350	
<b>ર</b> .	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$476,350	

I	PH OPERATING FUND JULY, AUGUST AND SEF		
_	DUA Nome		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	
Ε.	2019 Interim Eligibility	\$1,103,252	
F.	Interim Proration Funding Cycle	97.18%	
<b>3</b> .	Prorated Eligibility	\$1,072,140	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I <b>.</b>	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$804,105	
J.	January and February Obligation	\$151,394	
	March, April and May Obligation		
К.		\$221,624	
	June Obligation	÷,	
L.		¢162.404	
	De-obligation(s) Processed	\$163,494	
Л.	De-obilgation(s) Processed		
		\$	
	Repayment(s) Processed		
۷.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
).	(Sum J,K,L)-M-N)	\$536,512	
	July, August & September Funding True-Up Calculation	<del></del>	
	(Projected		
<b>)</b> .	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$267,593	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
<b>ງ</b> .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
Q.	DETAILED CALCULATION	\$267,593	

			Notes:
Α.	PHA Name	D.C Housing Authority	NOLES.
д. В.	Project Number / PPN	DC00100169019D	
ь. С.	Funding for Month(s) of	July, August and September	
	Project Status (Active/Deleted)	Active	
D.	,		
Ε.	2019 Interim Eligibility	\$981,860	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$954,172	
١.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$715,629	
	January and February Obligation	\$136,584	
,	March, April and May Obligation		
К.		\$199,944	
	June Obligation		
L.	5	\$140,951	
	De-obligation(s) Processed	\$140,951	
м.	De-obligation(s) Processed		
		\$	
ı.	Repayment(s) Processed		
		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Э.	(Sum J,K,L)-M-N)	\$477,479	
	July, August & September Funding True-Up Calculation	÷,	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$238,150	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
<b>)</b> .			
`	DETAILED CALCULATION	\$238,150	

			Notes:
Α.	PHA Name	D.C Housing Authority	NOLES.
		DC00100170019D	
B.	Project Number / PPN		
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$895,352	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$870,103	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$652,577	
J.	January and February Obligation	\$111,371	
_	March, April and May Obligation		
К.		\$163,035	
	June Obligation	÷100,000	
L.		¢161.004	
	Do obligation (a) Draces and	\$161,004	
и.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
۷.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Э.	(Sum J,K,L)-M-N)	\$435,410	
	July, August & September Funding True-Up Calculation	<u> </u>	
	(Projected		
•	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$217,167	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
<b>ງ</b> .			
	DETAILED CALCULATION	\$217,167	

	PH OPERATING FUND JULY, AUGUST AND SEF		
-			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100213019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$5,518,991	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$5,363,355	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$4,022,516	
	January and February Obligation	\$818,258	
	March, April and May Obligation		
К.		\$1,197,838	
	June Obligation	Ŷ1,1 <i>37</i> ,030	
L.			
		\$667,790	
л.	De-obligation(s) Processed		
		\$	
. 1	Repayment(s) Processed		
۱.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
<b>)</b> .	(Sum J,K,L)-M-N)	¢2, 692, 996	
		\$2,683,886	
	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),	¢1,220,620	
	(I) - (Sum 0)	\$1,338,630	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	4	
	DETAILED CALCULATION	\$1,338,630	

			Notes:
Α.	PHA Name	D.C Housing Authority	
н. В.	Project Number / PPN	DC00100222019D	
с.	Funding for Month(s) of	July, August and September	
).	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,854,257	
	Interim Proration Funding Cycle	97.18%	
ì.	Prorated Eligibility	\$3,745,567	
1.	Number of Month Funded	9	
	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	
ζ.	March, April and May Obligation	\$751,144	
	June Obligation	\$610,065	
И.	De-obligation(s) Processed	\$	
۱.	Repayment(s) Processed	\$	
•	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,874,325	
<b>)</b> .	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$934,850	
ຊ.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$934,850	

			Notes:
е А.	PHA Name	D.C Housing Authority	Notes.
<u>д.</u> В.	Project Number / PPN	DC00100223019D	
с.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,321,522	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,227,855	
Н.	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	
к.	March, April and May Obligation	\$671,706	
L.	June Obligation	\$484,699	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
о.	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 0)	\$805,635	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$805,635	

			Notes:
е А.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100225019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,220,424	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,157,808	
Н.	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	
К.	March, April and May Obligation	\$458,549	
L.	June Obligation	\$308,002	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$1,079,792	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$538,564	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$538,564	

	PH OPERATING FUND JULY, AUGUST AND SEF		NI - I
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100240019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$432,393	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$420,200	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$315,150	
J.	January and February Obligation	\$57,550	
.,	March, April and May Obligation		
К.		\$84,247	
	June Obligation		
L.		¢c0.470	
	Do obligation(c) Processed	\$68,476	
м.	De-obligation(s) Processed		
		\$	
۷.	Repayment(s) Processed		
N.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Э.	(Sum J,K,L)-M-N)	\$210,273	
	July, August & September Funding True-Up Calculation	<u> </u>	
	(Projected		
<b>.</b>	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$104,877	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
ų.	DETAILED CALCULATION	\$104,877	

T	PH OPERATING FUND JULY, AUGUST AND SEF		
^			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309019D	
с.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,805,629	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,754,710	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,316,033	
•	January and February Obligation	\$270,595	
_	March, April and May Obligation		
۲.		\$396,120	
	June Obligation	<i></i>	
		¢211.202	
_	Do obligation(s) Processed	\$211,363	
۸.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
۱.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
).	(Sum J,K,L)-M-N)	\$878,078	
	July, August & September Funding True-Up Calculation		
	(Projected		
<b>)</b> .	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$437,955	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	+	
<b>2</b> .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
ų.	DETAILED CALCULATION	\$437,955	

			Notes:
ne A.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100310419D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$493,134	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$479,228	
Н.	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	
к.	March, April and May Obligation	\$108,803	
L.	June Obligation	\$56,684	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	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 0)	\$119,610	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$119,610	

	PH OPERATING FUND JULY, AUGUST AND SEE		
			Notes:
	PHA Name	D.C Housing Authority	
	Project Number / PPN	DC00100310519D	
,	Funding for Month(s) of	July, August and September	
<b>)</b> .	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$412,701	
	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$401,063	
	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$300,797	
	January and February Obligation	\$62,171	
	March, April and May Obligation		
		\$91,012	
+	June Obligation		
		647.54	
+		\$47,514	
	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
		\$	
T	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$200,697	
╉	July, August & September Funding True-Up Calculation	\$200,037	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$100,100	
+	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	÷:00,100	
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
Q.	DETAILED CALCULATION	\$100,100	

			Notes:
А.	PHA Name	D.C Housing Authority	10100
в.	Project Number / PPN	DC00100330019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,299,400	
F.	Interim Proration Funding Cycle	97.18%	
<b>3</b> .	Prorated Eligibility	\$1,262,757	
Н.	Number of Month Funded	9	
	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	
۲.	March, April and May Obligation	\$293,141	
L.	June Obligation	\$138,508	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
<b>)</b> .	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 0)	\$315,170	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$315,170	

	PH OPERATING FUND JULY, AUGUST AND SEF		
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100336119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,407,744	
<b>F</b> .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$3,311,646	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,483,735	
J.	January and February Obligation	\$488,301	
	March, April and May Obligation		
К.		\$714,818	
	June Obligation		
L.			
		\$454,067	
м.	De-obligation(s) Processed		
		\$	
<u>,</u> [	Repayment(s) Processed		
N.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
О.	(Sum J,K,L)-M-N)	\$1,657,186	
	July, August & September Funding True-Up Calculation	001,100	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$826,549	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	çoz0,545	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
Ч.	DETAILED CALCULATION	6076 EAD	
		\$826,549	

	PH OPERATING FUND JULY, AUGUST AND SEE		
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100336319D	
с.	Funding for Month(s) of	July, August and September	
).	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$390,639	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$379,623	
Н.	Number of Month Funded	9	
_	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$284,717	
J.	January and February Obligation	\$56,297	
	March, April and May Obligation		
К.		\$82,413	
	June Obligation		
L.		4-1	
		\$51,258	
Л.	De-obligation(s) Processed		
		\$	
.	Repayment(s) Processed		
Ι.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
).	(Sum J,K,L)-M-N)	¢100.000	
_		\$189,968	
	July, August & September Funding True-Up Calculation		
<b>)</b> .	(Projected		
	Funding Minus Sum of Obligations),	¢04.740	
_	(I) - (Sum 0)	\$94,749	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.		444	
	DETAILED CALCULATION	\$94,749	

			Notes:
А.	PHA Name	D.C Housing Authority	Notes.
д. В.	Project Number / PPN	DC00100353019D	
Б. С.	Funding for Month(s) of	July, August and September	
с. D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,303,079	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,266,332	
Н.	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	
κ.	March, April and May Obligation	\$265,510	
L.	June Obligation	\$186,805	
Л.	De-obligation(s) Processed	\$	
۷.	Repayment(s) Processed	\$	
).	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$633,688	
Þ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$316,061	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$316,061	

	PH OPERATING FUND JULY, AUGUST AND SEE		
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100385019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$168,332	
<b>F</b> .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$163,585	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$122,689	
J.	January and February Obligation	\$21,593	
к.	March, April and May Obligation		
N.		\$31,610	
	June Obligation		
L.	-	\$28,657	
	De-obligation(s) Processed	÷20,007	
м.			
	Panaumant(c) Processed	\$	
٧.	Repayment(s) Processed		
		\$	
<b>)</b> .	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$81,860	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
-	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$40,829	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
<b>Q</b> .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$40,829	

			Notes:
е А.	PHA Name	D.C Housing Authority	
Β.	Project Number / PPN	DC00100421019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$4,625,777	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$4,495,330	
Н.	Number of Month Funded	9	
	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	
к.	March, April and May Obligation	\$806,815	
L.	June Obligation	\$891,556	
И.	De-obligation(s) Processed	\$	
۷.	Repayment(s) Processed	\$	
).	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 0)	\$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 SEE		
-			Notes:
۹.	PHA Name	D.C Housing Authority	
3.	Project Number / PPN	DC00100424019D	
2.	Funding for Month(s) of	July, August and September	
<b>)</b> .	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$1,485,675	
	Interim Proration Funding Cycle	97.18%	
<b>3</b> .	Prorated Eligibility	\$1,443,779	
١.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$1,082,834	
	January and February Obligation	\$221,033	
	March, April and May Obligation		
•	, .	\$323,567	
+	June Obligation	ې ۵۵,۵۷۵ ا	
		\$177,884	
,	De-obligation(s) Processed		
1.		\$	
1	Repayment(s) Processed		
•	,	\$	
+	Sum of Obligations minus Do obligation minus Donoument	ې ۲	
	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L)-M-N)	\$722,484	
	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$360,350	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
<b>_</b> .	DETAILED CALCULATION	\$360,350	
			Notes:
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е А.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100436119D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$764,950	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$743,378	
Н.	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	
К.	March, April and May Obligation	\$175,617	
L.	June Obligation	\$76,412	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	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 0)	\$185,539	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$185,539	

			Notes:
е А.	PHA Name	D.C Housing Authority	Notes.
<u>д.</u> В.	Project Number / PPN	DC00100443019D	
с.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,810,373	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,731,120	
Н.	Number of Month Funded	9	
•	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	
۲.	March, April and May Obligation	\$638,619	
-•	June Obligation	\$291,817	
и.	De-obligation(s) Processed	\$	
۷.	Repayment(s) Processed	\$	
).	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 0)	\$681,655	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$681,655	

	PH OPERATING FUND JULY, AUGUST AND SEF		
	DUA Nama		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	
Ε.	2019 Interim Eligibility	\$2,791,723	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$2,712,996	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$2,034,747	
۱.	January and February Obligation	\$398,797	
	March, April and May Obligation		
۲.		\$583,793	
	June Obligation		
		\$375,025	
٨.	De-obligation(s) Processed		
•		\$	
	Repayment(s) Processed		
۱.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
).	(Sum J,K,L)-M-N)	¢1 257 615	
	July, August & September Funding True-Up Calculation	\$1,357,615	
	(Projected		
	Funding Minus Sum of Obligations),	6677 100	
_	(I) - (Sum 0)	\$677,132	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	\$677.400	
	DETAILED CALCULATION	\$677,132	

PHA NameD.C Housing AuthorityProject Number / PPNDC00100520019DFunding for Month(s) ofJuly, August and SeptemberProject Status (Active/Deleted)Active2019 Interim Eligibility\$703,601Interim Proration Funding Cycle97.18%Prorated Eligibility\$683,759Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times*"Interim Proration" times "Number of Months Funded"\$512,819January and February Obligation\$114,477March, April and May Obligation\$167,581June Obligation\$60,103De-obligation(s) Processed\$\$um of Obligations minus De-obligation minus Repayment\$342,161July, August & September Funding True-Up Calculation\$342,161July, August & September Funding True-Up Calculation\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$170,658	1	PH OPERATING FUND JULY, AUGUST AND SEF		
Project Number / PPN       DC001005200190         Funding for Month(s) of       July, August and September         Project Status (Active/Deleted)       Active         2019 Interim Eligibility       \$703,601         Interim Proration Funding Cycle       97.18%         Prorated Eligibility       \$683,759         Number of Month Funded       9         Projected Funding for "Interim Eligibility" /12, times       \$101,477         Interim Proration" times "Number of Months Funded"       \$512,819         January and February Obligation       \$114,477         March, April and May Obligation       \$167,581         June Obligation       \$60,103         De-obligation(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)       \$342,161         July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING       \$170,658				Notes:
Funding for Month(s) ofJuly, August and SeptemberProject Status (Active/Deleted)Active2019 Interim Eligibility\$703,601Interim Proration Funding Cycle97,18%Prorated Eligibility\$683,759Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$512,819January and February Obligation\$114,477March, April and May Obligation\$167,581June Obligations\$60,103De-obligation(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	Α.			
Project Status (Active/Deleted)Active2019 Interim Eligibility\$703,601Interim Proration Funding Cycle97.18%Prorated Eligibility\$683,759Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times""Interim Proration" times "Number of Months Funded"\$512,819January and February Obligation\$114,477March, April and May Obligation\$167,581June Obligation\$60,103De-obligation(s) Processed\$\$\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	В.			
2019 Interim Eligibility\$703,601Interim Proration Funding Cycle97.18%Prorated Eligibility\$683,759Number of Month Funded9Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$512,819January and February Obligation\$114,477March, April and May Obligation\$167,581June Obligation\$60,103De-obligation(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	с.	• • • • • • • • • • • • • • • • • • • •		
Interim Proration Funding Cycle       97.18%         Prorated Eligibility       \$683,759         Number of Month Funded       9         Projected Funding for "Interim Eligibility" /12, times       9         "Interim Proration" times "Number of Months Funded"       \$512,819         January and February Obligation       \$114,477         March, April and May Obligation       \$167,581         June Obligation       \$60,103         De-obligation(s) Processed       \$         \$um of Obligations minus De-obligation minus Repayment       \$342,161         July, August & September Funding True-Up Calculation       \$342,161         July, August & September Funding True-Up Calculation       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH       \$170,658         OPERATING JULY, AUGUST & SEPTEMBER FUNDING       \$170,658	D.	Project Status (Active/Deleted)	Active	
Prorated Eligibility       \$683,759         Number of Month Funded       9         Projected Funding for "Interim Eligibility" /12, times       9         "Interim Proration" times "Number of Months Funded"       \$512,819         January and February Obligation       \$114,477         March, April and May Obligation       \$167,581         June Obligation       \$60,103         De-obligation(s) Processed       \$60,103         Sum of Obligations minus De-obligation minus Repayment       \$342,161         July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING       \$170,658	Ε.		\$703,601	
Number of Month Funded       9         Projected Funding for "Interim Eligibility" /12, times       9         "Interim Proration" times "Number of Months Funded"       \$512,819         January and February Obligation       \$114,477         March, April and May Obligation       \$167,581         June Obligation       \$60,103         De-obligation(s) Processed       \$         Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)       \$342,161         July, August & September Funding True-Up Calculation (Projected       \$170,658         Funding Minus Sum of Obligations), (I) - (Sum 0)       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH       \$170,658	F.	Interim Proration Funding Cycle	97.18%	
Projected Funding for "Interim Eligibility" /12, times         "Interim Proration" times "Number of Months Funded"         (E/12*F*H)       \$512,819         January and February Obligation       \$114,477         March, April and May Obligation       \$167,581         June Obligation       \$60,103         De-obligation(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)       \$342,161         July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING       \$	G.	Prorated Eligibility	\$683,759	
"Interim Proration" times "Number of Months Funded" (E/12*F*H)\$512,819January and February Obligation\$114,477March, April and May Obligation\$167,581June Obligation\$60,103De-obligation(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER FUNDING\$170,658	Н.	Number of Month Funded	9	
(E/12*F*H)\$\$12,819January and February Obligation\$114,477March, April and May Obligation\$167,581June Obligation\$167,581June Obligation\$60,103De-obligation(s) Processed\$Composed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	Ι.	Projected Funding for "Interim Eligibility" /12, times		
January and February Obligation\$114,477March, April and May Obligation\$167,581June Obligation\$60,103De-obligation(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER FUNDING\$170,658		"Interim Proration" times "Number of Months Funded"		
March, April and May Obligation       \$167,581         June Obligation       \$60,103         De-obligation(s) Processed       \$         Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)       \$342,161         July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (1) - (Sum 0)       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING       \$		(E/12*F*H)	\$512,819	
June Obligation\$167,581June Obligation\$60,103De-obligation(s) Processed\$Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$		January and February Obligation	\$114,477	
June Obligation \$60,103 De-obligation(s) Processed \$ Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$170,658 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING		March, April and May Obligation		
June Obligation \$60,103 De-obligation(s) Processed \$ Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) \$ July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0) \$170,658 JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING	۲.		\$167 581	
Image: section	$\rightarrow$	lune Obligation	<i></i>	
De-obligation(s) Processed       \$         Repayment(s) Processed       \$         Sum of Obligations minus De-obligation minus Repayment       \$         (Sum J,K,L)-M-N)       \$342,161         July, August & September Funding True-Up Calculation       \$         (Projected       \$         Funding Minus Sum of Obligations),       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH       \$170,658         OPERATING JULY, AUGUST & SEPTEMBER FUNDING       \$	-•		¢co 100	
Kepayment(s) Processed\$Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$	$\dashv$	De abligation (a) Deserved	\$60,103	
Repayment(s) Processed\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$170,658	л.	De-obligation(s) Processed		
\$Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$			\$	
Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$170,658		Repayment(s) Processed		
Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$170,658	۱.		\$	
(Sum J,K,L)-M-N)\$342,161July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING\$170,658	T	Sum of Obligations minus De-obligation minus Repayment		
July, August & September Funding True-Up Calculation         (Projected         Funding Minus Sum of Obligations),         (I) - (Sum 0)         JULY, AUGUST & SEPTEMBER Funding/Obligation PH         OPERATING JULY, AUGUST & SEPTEMBER FUNDING	).		\$342 161	
(ProjectedFunding Minus Sum of Obligations),(I) - (Sum 0)JULY, AUGUST & SEPTEMBER Funding/Obligation PHOPERATING JULY, AUGUST & SEPTEMBER FUNDING	-			
Funding Minus Sum of Obligations),       \$170,658         (I) - (Sum 0)       \$170,658         JULY, AUGUST & SEPTEMBER Funding/Obligation PH       Percention         OPERATING JULY, AUGUST & SEPTEMBER FUNDING       Content of the second seco				
(I) - (Sum 0)\$170,658JULY, AUGUST & SEPTEMBER Funding/Obligation PHOPERATING JULY, AUGUST & SEPTEMBER FUNDING	•			
JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING			\$170 658	
OPERATING JULY, AUGUST & SEPTEMBER FUNDING	+		ŢŢ,0,050	
	2.	· · · ·		
DETAILED CALCULATION S170 658	<b>~·</b>	DETAILED CALCULATION	\$170,658	

			Notes:
е А.	PHA Name	D.C Housing Authority	Notes.
В.	Project Number / PPN	DC00100521019D	
<b>C</b> .	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$133,433	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$129,670	
Н.	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	
к.	March, April and May Obligation	\$4,121	
-•	June Obligation	\$57,952	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	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 0)	\$32,364	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,364	

-	PH OPERATING FUND JULY, AUGUST AND SEF		
			Notes:
Α.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522019D	
с.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$831,635	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$808,183	
н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$606,137	
Ι.	January and February Obligation	\$103,858	
	March, April and May Obligation		
κ.		\$152,036	
	June Obligation	<u> </u>	
<b></b>		A1 40 500	
		\$148,530	
И.	De-obligation(s) Processed		
		\$	
١.	Repayment(s) Processed		
••		\$	
1	Sum of Obligations minus De-obligation minus Repayment		
).	(Sum J,K,L)-M-N)	\$404,424	
$\neg$	July, August & September Funding True-Up Calculation	ې۲ <u>04</u> ,424	
	(Projected		
•	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$201,713	
-+	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	Ş201,713	
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
۷.	DETAILED CALCULATION	\$201,713	
		\$201,/15	

	PH OPERATING FUND JULY, AUGUST AND SEF		
•	DUA Nome		Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100523019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$429,435	
<b>F</b> .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$417,325	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$312,994	
J.	January and February Obligation	\$66,337	
	March, April and May Obligation		
К.		\$97,110	
	June Obligation		
L.		·	
		\$45,387	
и.	De-obligation(s) Processed		
		\$	
. ]	Repayment(s) Processed		
N.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Э.	(Sum J,K,L)-M-N)	¢200.024	
		\$208,834	
	July, August & September Funding True-Up Calculation		
<b>.</b>	(Projected		
	Funding Minus Sum of Obligations),	¢104.100	
	(I) - (Sum 0)	\$104,160	
_	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$104,160	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION				
5			Notes:	
Α.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100524019D		
С.	Funding for Month(s) of	July, August and September		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$140,715		
<b>F</b> .	Interim Proration Funding Cycle	97.18%		
G.	Prorated Eligibility	\$136,747		
Н.	Number of Month Funded	9		
١.	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		
	March, April and May Obligation			
К.		\$24,860		
_	June Obligation			
L.		\$26,588		
	De-obligation(s) Processed			
М.		\$		
	Repayment(s) Processed			
Ν.		\$		
	Sum of Obligations minus De-obligation minus Repayment	ې ب		
0.	(Sum J,K,L)-M-N)			
		\$68,430		
	July, August & September Funding True-Up Calculation			
Ρ.	(Projected			
	Funding Minus Sum of Obligations),	624.420		
	(I) - (Sum 0)	\$34,130		
~	JULY, AUGUST & SEPTEMBER Funding/Obligation PH			
Q.		624.420		
	DETAILED CALCULATION	\$34,130		

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION e Notes:				
			Notes:	
Α.	PHA Name	D.C Housing Authority		
В.	Project Number / PPN	DC00100524219D		
C.	Funding for Month(s) of	July, August and September		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$253,788		
F.	Interim Proration Funding Cycle	97.18%		
G.	Prorated Eligibility	\$246,631		
Н.	Number of Month Funded	9		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$184,973		
J.	January and February Obligation	\$63,936		
~	March, April and May Obligation			
К.		\$93,594		
	June Obligation			
L.		ş		
	De-obligation(s) Processed	ې ب		
м.				
		\$		
N.	Repayment(s) Processed			
		\$		
	Sum of Obligations minus De-obligation minus Repayment			
0.	(Sum J,K,L)-M-N)	\$157,530		
	July, August & September Funding True-Up Calculation	+		
	(Projected			
Ρ.	Funding Minus Sum of Obligations),			
	(I) - (Sum 0)	\$27,443		
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH	. , -		
Q.				
	DETAILED CALCULATION	\$27,443		

	PH OPERATING FUND JULY, AUGUST AND SEL	PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION  Notes:					
			Notes:				
Α.	PHA Name	D.C Housing Authority					
В.	Project Number / PPN	DC00100525019D					
С.	Funding for Month(s) of	July, August and September					
D.	Project Status (Active/Deleted)	Active					
Ε.	2019 Interim Eligibility	\$9,800					
<b>F</b> .	Interim Proration Funding Cycle	97.18%					
G.	Prorated Eligibility	\$9,524					
Н.	Number of Month Funded	9					
	Projected Funding for "Interim Eligibility" /12, times						
Ι.	"Interim Proration" times "Number of Months Funded"						
	(E/12*F*H)	\$7,143					
J.	January and February Obligation	\$					
	March, April and May Obligation						
К.		\$					
	June Obligation	ـــــــــــــــــــــــــــــــــــــ					
L.							
		\$4,766					
М.	De-obligation(s) Processed						
		\$					
. [	Repayment(s) Processed						
۱.		\$					
	Sum of Obligations minus De-obligation minus Repayment	Ť					
<b>)</b> .	(Sum J,K,L)-M-N)	61 7CC					
		\$4,766					
	July, August & September Funding True-Up Calculation						
<b>)</b> .	(Projected						
	Funding Minus Sum of Obligations),	60 000					
	(I) - (Sum 0)	\$2,377					
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH						
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	¢2.277					
	DETAILED CALCULATION	\$2,377					

			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100527019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$374,274	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$363,719	
н.	Number of Month Funded	9	
•	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	
	March, April and May Obligation	\$64,937	
	June Obligation	\$72,714	
И.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	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 0)	\$90,779	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$90,779	

	PH OPERATING FUND JULY, AUGUST AND SEE		
:			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100529019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$408,657	
<b>F</b> .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$397,133	
Η.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$297,850	
J.	January and February Obligation	\$69,208	
	March, April and May Obligation		
к.		\$101,314	
	June Obligation	\$101,514	
L.	June Obligation		
		\$28,208	
м.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
N.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · · · · · · · · · · · · · · · · ·	
Э.	(Sum J,K,L)-M-N)	¢100 700	
		\$198,730	
	July, August & September Funding True-Up Calculation		
Р.	(Projected		
	Funding Minus Sum of Obligations),	¢00.120	
	(I) - (Sum 0)	\$99,120	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
	DETAILED CALCULATION	\$99,120	

	PH OPERATING FUND JULY, AUGUST AND SEE		
			Notes:
۹.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100530019D	
с.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
	2019 Interim Eligibility	\$300,940	
	Interim Proration Funding Cycle	97.18%	
ì.	Prorated Eligibility	\$292,453	
١.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$219,340	
	January and February Obligation	\$45,365	
	March, April and May Obligation		
۲.		\$66,410	
	June Obligation		
-•		40.000	
		\$34,572	
л.	De-obligation(s) Processed		
•••		\$	
	Repayment(s) Processed		
۱.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ŧ	
).	(Sum J,K,L)-M-N)	6146 247	
		\$146,347	
	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),	672 002	
	(I) - (Sum 0)	\$72,993	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING	670.000	
	DETAILED CALCULATION	\$72,993	

าย			Notes:
A.	PHA Name	D.C Housing Authority	NOLES.
<u>д.</u> В.	Project Number / PPN	DC00100535019D	
<u>Б.</u> С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$251,085	
<b>F</b> .	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$244,004	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$183,003	
J.	January and February Obligation	\$78,982	
К.	March, April and May Obligation		
к.		\$115,621	
	June Obligation		
L.		\$	
	De-obligation(s) Processed	¥	
М.	5 ()	\$	
	Repayment(s) Processed	ې ۲	
N.	Repayment(s) Processed		
		\$	
О.	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$194,603	
	July, August & September Funding True-Up Calculation		
Ρ.	(Projected		
۲.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$-11,600	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		Overfu
Q.	<b>OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING</b>		

			Notes:
е А.	PHA Name	D.C Housing Authority	
Β.	Project Number / PPN	DC00100537019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$105,634	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$102,655	
Η.	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	
К.	March, April and May Obligation	\$39,121	
L.	June Obligation	\$	
М.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
0.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$65,845	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum 0)	\$11,146	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$11,146	

			Notes:
е А.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100541019D	
	Funding for Month(s) of	July, August and September	
).	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$185,433	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$180,204	
н.	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	
к.	March, April and May Obligation	\$54,736	
L.	June Obligation	\$	
И.	De-obligation(s) Processed	\$	
۷.	Repayment(s) Processed	\$	
0.	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 0)	\$43,026	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,026	

Line			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100542019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$108,216	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$105,164	
Н.	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	\$78,873	
ј.	March, April and May Obligation		
К.	March, April and May Obligation	¢54,022	
	lung Obligation	\$51,833	
L.	June Obligation		
		\$	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
14.		\$	
0	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$87,240	
Ρ.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$-8,367	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION		HUD-52723 Formula Incon exceeded Formula Expense
		\$	

			Notes:
е А.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100543019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$131,868	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$128,149	
н.	Number of Month Funded	9	
•	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	
۲.	March, April and May Obligation	\$45,833	
L.	June Obligation	\$	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
Э.	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 0)	\$18,970	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$18,970	

	PH OPERATING FUND JULY, AUGUST AND SEF		
!			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100545019D	
С.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$121,708	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$118,276	
Н.	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	
к.	March, April and May Obligation	\$40,543	
L.	June Obligation	\$	
м.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
<b>)</b> .	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 0)	\$20,468	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$20,468	

	PH OPERATING FUND JULY, AUGUST AND SEE		
			Notes:
۹.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100546019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,186,532	
=.	Interim Proration Funding Cycle	97.18%	
i.	Prorated Eligibility	\$1,153,072	
	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$864,804	
	January and February Obligation	\$304,006	
	March, April and May Obligation		
ζ.		\$445,032	
	June Obligation	Ç,032	
		\$	
1.	De-obligation(s) Processed		
		\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment	*	
).	(Sum J,K,L)-M-N)	¢740.029	
		\$749,038	
	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),	6445 7CC	
+	(I) - (Sum 0)	\$115,766	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
<b>)</b> .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$115,766	

	PH OPERATING FUND JULY, AUGUST AND SEE		
			Notes:
,	PHA Name	D.C Housing Authority	
	Project Number / PPN	DC00100546119D	
	Funding for Month(s) of	July, August and September	
•	Project Status (Active/Deleted)	Active	
•	2019 Interim Eligibility	\$180,578	
•	Interim Proration Funding Cycle	97.18%	
	Prorated Eligibility	\$175,486	
,	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$131,615	
	January and February Obligation	\$22,889	
	March, April and May Obligation		
•		\$33,508	
	June Obligation		
		4	
		\$31,418	
ı.	De-obligation(s) Processed		
		\$	
ſ	Repayment(s) Processed		
•		\$	
╡	Sum of Obligations minus De-obligation minus Repayment	*	
•	(Sum J,K,L)-M-N)	C07 01F	
+	July, August & September Funding True-Up Calculation	\$87,815	
	(Projected		
	Funding Minus Sum of Obligations),	¢ 42,800	
+	(I) - (Sum 0)	\$43,800	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
<b>ጋ</b> .	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$43,800	

	PH OPERATING FUND JULY, AUGUST AND SEE		
			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100547019D	
с.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$274,020	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$266,293	
н.	Number of Month Funded	9	
	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	
	March, April and May Obligation		
к.		\$77,835	
	June Obligation		
L.			
		\$2,250	
и.	De-obligation(s) Processed		
<b>VI.</b>		\$	
	Repayment(s) Processed		
1.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ŷ	
).	(Sum J,K,L)-M-N)	4400 0FC	
		\$133,256	
	July, August & September Funding True-Up Calculation		
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$66,464	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
ຊ.	OPERATING JULY, AUGUST & SEPTEMBER FUNDING		
	DETAILED CALCULATION	\$66,464	

	PH OPERATING FUND JULY, AUGUST AND SEI		
e			Notes:
Α.	PHA Name	D.C Housing Authority	
В.	Project Number / PPN	DC00100548019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$218,815	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$212,644	
Н.	Number of Month Funded	9	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$159,483	
J.	January and February Obligation	\$38,882	
	March, April and May Obligation		
к.		\$56,919	
	June Obligation		
L.		640.CO2	
	De abligation (a) Durana ad	\$10,609	
М.	De-obligation(s) Processed		
		\$	
N.	Repayment(s) Processed		
11.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
0.	(Sum J,K,L)-M-N)	\$106,410	
	July, August & September Funding True-Up Calculation	Ş100,410	
	(Projected		
Ρ.	Funding Minus Sum of Obligations),		
	(I) - (Sum 0)	\$53,073	
	JULY, AUGUST & SEPTEMBER Funding/Obligation PH		
Q.			
ý	DETAILED CALCULATION	\$53,073	
		,075	