

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000920D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$49,170	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$54,731	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,048	
L.	January and Two Weeks of February Obligation	\$66	
M.	February and Two-thirds of March	\$42	
N.	One-thirds of March and April	\$52	
O.	May and June	\$23,599	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$7,351	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$31,110	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$9,938	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,938	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,895	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$11,014	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,261	
L.	January and Two Weeks of February Obligation	\$230	
M.	February and Two-thirds of March	\$144	
N.	One-thirds of March and April	\$181	
O.	May and June	\$4,227	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$1,479	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$6,261	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$2,000	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,000	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008220D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$17,934	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$19,962	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,972	
L.	January and Two Weeks of February Obligation	\$2,302	
M.	February and Two-thirds of March	\$1,441	
N.	One-thirds of March and April	\$1,806	
O.	May and June	\$3,117	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$2,681	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$11,347	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$3,625	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,625	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,057,367	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$2,290,055	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,717,541	
L.	January and Two Weeks of February Obligation	\$291,391	
M.	February and Two-thirds of March	\$182,265	
N.	One-thirds of March and April	\$246,047	
O.	May and June	\$274,417	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$307,580	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,301,700	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$415,841	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$415,841	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,385,227	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,541,896	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,156,422	
L.	January and Two Weeks of February Obligation	\$183,292	
M.	February and Two-thirds of March	\$114,649	
N.	One-thirds of March and April	\$141,885	
O.	May and June	\$229,516	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$207,094	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$876,436	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$279,986	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$279,986	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$503,516	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$560,464	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$420,348	
L.	January and Two Weeks of February Obligation	\$66,225	
M.	February and Two-thirds of March	\$41,423	
N.	One-thirds of March and April	\$60,379	
O.	May and June	\$75,272	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$75,277	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$318,576	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$101,772	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,772	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,133,229	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$2,374,497	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,780,873	
L.	January and Two Weeks of February Obligation	\$271,445	
M.	February and Two-thirds of March	\$169,788	
N.	One-thirds of March and April	\$212,921	
O.	May and June	\$376,623	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$318,921	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,349,698	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$431,175	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$431,175	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,980,290	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$2,204,261	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,653,196	
L.	January and Two Weeks of February Obligation	\$251,198	
M.	February and Two-thirds of March	\$157,124	
N.	One-thirds of March and April	\$183,886	
O.	May and June	\$364,668	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$296,057	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,252,933	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$400,263	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$400,263	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$312,855	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$348,239	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$261,179	
L.	January and Two Weeks of February Obligation	\$40,872	
M.	February and Two-thirds of March	\$25,566	
N.	One-thirds of March and April	\$41,523	
O.	May and June	\$43,211	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$46,772	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$197,944	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$63,235	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,235	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,350,013	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,502,699	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,127,024	
L.	January and Two Weeks of February Obligation	\$206,151	
M.	February and Two-thirds of March	\$128,948	
N.	One-thirds of March and April	\$142,788	
O.	May and June	\$174,440	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$201,829	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$854,156	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$272,868	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$272,868	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$799,438	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$889,854	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$667,391	
L.	January and Two Weeks of February Obligation	\$109,922	
M.	February and Two-thirds of March	\$68,756	
N.	One-thirds of March and April	\$83,901	
O.	May and June	\$123,710	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$119,517	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$505,806	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$161,585	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$161,585	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$354,329	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$394,404	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$295,803	
L.	January and Two Weeks of February Obligation	\$52,799	
M.	February and Two-thirds of March	\$33,026	
N.	One-thirds of March and April	\$34,774	
O.	May and June	\$50,613	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$52,973	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$224,185	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$71,618	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,618	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$536,640	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$597,334	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$448,001	
L.	January and Two Weeks of February Obligation	\$78,283	
M.	February and Two-thirds of March	\$48,966	
N.	One-thirds of March and April	\$66,565	
O.	May and June	\$65,491	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$80,229	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$339,534	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$108,467	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,467	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,946,911	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$3,280,207	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,460,155	
L.	January and Two Weeks of February Obligation	\$399,749	
M.	February and Two-thirds of March	\$250,043	
N.	One-thirds of March and April	\$289,855	
O.	May and June	\$484,301	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$440,568	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,864,516	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$595,639	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$595,639	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$721,234	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$802,806	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$602,105	
L.	January and Two Weeks of February Obligation	\$89,356	
M.	February and Two-thirds of March	\$55,892	
N.	One-thirds of March and April	\$68,886	
O.	May and June	\$134,367	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$107,826	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$456,327	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$145,778	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$145,778	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$104,124	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$115,900	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,925	
L.	January and Two Weeks of February Obligation	\$12,048	
M.	February and Two-thirds of March	\$7,536	
N.	One-thirds of March and April	\$11,805	
O.	May and June	\$18,924	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$15,567	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$65,880	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$21,045	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,045	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$707,450	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$787,463	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$590,597	
L.	January and Two Weeks of February Obligation	\$98,369	
M.	February and Two-thirds of March	\$61,529	
N.	One-thirds of March and April	\$68,609	
O.	May and June	\$113,333	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$105,765	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$447,605	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$142,992	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$142,992	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,977,142	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$2,200,757	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,650,568	
L.	January and Two Weeks of February Obligation	\$258,065	
M.	February and Two-thirds of March	\$161,419	
N.	One-thirds of March and April	\$175,241	
O.	May and June	\$360,630	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$295,586	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,250,941	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$399,627	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$399,627	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,073,330	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,194,724	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$896,043	
L.	January and Two Weeks of February Obligation	\$144,970	
M.	February and Two-thirds of March	\$90,679	
N.	One-thirds of March and April	\$104,557	
O.	May and June	\$178,427	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$160,465	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$679,098	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$216,945	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$216,945	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$982,639	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,093,775	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$820,331	
L.	January and Two Weeks of February Obligation	\$129,019	
M.	February and Two-thirds of March	\$80,701	
N.	One-thirds of March and April	\$90,810	
O.	May and June	\$174,281	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$146,906	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$621,717	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$198,614	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$198,614	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$874,314	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$973,199	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$729,899	
L.	January and Two Weeks of February Obligation	\$117,652	
M.	February and Two-thirds of March	\$73,591	
N.	One-thirds of March and April	\$79,894	
O.	May and June	\$151,332	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$130,711	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$553,180	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$176,719	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$176,719	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$5,318,758	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$5,920,310	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,440,233	
L.	January and Two Weeks of February Obligation	\$725,210	
M.	February and Two-thirds of March	\$453,618	
N.	One-thirds of March and April	\$410,102	
O.	May and June	\$981,094	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$795,163	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$3,365,187	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$1,075,046	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,075,046	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,358,971	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$3,738,871	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,804,153	
L.	January and Two Weeks of February Obligation	\$506,459	
M.	February and Two-thirds of March	\$316,790	
N.	One-thirds of March and April	\$371,571	
O.	May and June	\$428,235	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$502,172	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$2,125,227	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$678,926	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$678,926	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,001,332	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$3,340,783	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,505,587	
L.	January and Two Weeks of February Obligation	\$436,457	
M.	February and Two-thirds of March	\$273,003	
N.	One-thirds of March and April	\$355,409	
O.	May and June	\$385,375	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$448,704	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,898,948	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$606,639	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$606,639	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,129,128	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$2,369,932	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,777,449	
L.	January and Two Weeks of February Obligation	\$291,770	
M.	February and Two-thirds of March	\$182,501	
N.	One-thirds of March and April	\$188,857	
O.	May and June	\$365,667	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$318,308	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,347,103	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$430,346	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$430,346	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$373,761	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$416,033	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$312,025	
L.	January and Two Weeks of February Obligation	\$56,818	
M.	February and Two-thirds of March	\$35,539	
N.	One-thirds of March and April	\$46,964	
O.	May and June	\$41,281	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$55,878	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$236,480	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$75,545	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,545	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$938,913	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,045,104	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$783,828	
L.	January and Two Weeks of February Obligation	\$237,264	
M.	February and Two-thirds of March	\$148,409	
N.	One-thirds of March and April	\$	
O.	May and June	\$68,010	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$140,369	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$594,052	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$189,776	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$189,776	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310420D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$451,462	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$502,522	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$376,892	
L.	January and Two Weeks of February Obligation	\$64,799	
M.	February and Two-thirds of March	\$40,532	
N.	One-thirds of March and April	\$53,386	
O.	May and June	\$59,430	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$67,494	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$285,641	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$91,251	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$91,251	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310520D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$363,174	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$404,249	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$303,187	
L.	January and Two Weeks of February Obligation	\$54,230	
M.	February and Two-thirds of March	\$33,921	
N.	One-thirds of March and April	\$45,089	
O.	May and June	\$42,246	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$54,295	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$229,781	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$73,406	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,406	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,239,043	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,379,179	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,034,384	
L.	January and Two Weeks of February Obligation	\$170,745	
M.	February and Two-thirds of March	\$106,800	
N.	One-thirds of March and April	\$138,065	
O.	May and June	\$183,096	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$185,239	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$783,945	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$250,439	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$250,439	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,390,186	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$3,773,616	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,830,212	
L.	January and Two Weeks of February Obligation	\$447,787	
M.	February and Two-thirds of March	\$280,089	
N.	One-thirds of March and April	\$328,555	
O.	May and June	\$580,971	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$506,839	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$2,144,241	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$685,971	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$685,971	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336320D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$422,731	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$470,542	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$352,907	
L.	January and Two Weeks of February Obligation	\$51,331	
M.	February and Two-thirds of March	\$32,107	
N.	One-thirds of March and April	\$27,545	
O.	May and June	\$93,281	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$63,199	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$267,463	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$85,444	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,444	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,303,459	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,450,880	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,088,160	
L.	January and Two Weeks of February Obligation	\$171,228	
M.	February and Two-thirds of March	\$107,103	
N.	One-thirds of March and April	\$190,489	
O.	May and June	\$161,012	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$194,869	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$824,701	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$263,459	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$263,459	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$188,520	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$209,842	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,382	
L.	January and Two Weeks of February Obligation	\$22,119	
M.	February and Two-thirds of March	\$13,836	
N.	One-thirds of March and April	\$19,489	
O.	May and June	\$35,649	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$28,184	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$119,277	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$38,105	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,105	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,494,376	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$3,889,590	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,917,193	
L.	January and Two Weeks of February Obligation	\$607,839	
M.	February and Two-thirds of March	\$380,203	
N.	One-thirds of March and April	\$435,990	
O.	May and June	\$264,451	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$522,415	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$2,210,898	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$706,295	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$706,295	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,410,430	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,569,950	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,177,463	
L.	January and Two Weeks of February Obligation	\$195,222	
M.	February and Two-thirds of March	\$122,110	
N.	One-thirds of March and April	\$146,376	
O.	May and June	\$217,812	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$210,862	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$892,382	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$285,081	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$285,081	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$784,030	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$872,704	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$654,528	
L.	January and Two Weeks of February Obligation	\$100,516	
M.	February and Two-thirds of March	\$62,873	
N.	One-thirds of March and April	\$75,064	
O.	May and June	\$140,391	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$117,214	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$496,058	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$158,470	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$158,470	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,713,506	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$3,020,404	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,265,303	
L.	January and Two Weeks of February Obligation	\$369,290	
M.	February and Two-thirds of March	\$230,991	
N.	One-thirds of March and April	\$282,162	
O.	May and June	\$428,723	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$405,674	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,716,840	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$548,463	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$548,463	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,058,369	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$3,404,271	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,553,203	
L.	January and Two Weeks of February Obligation	\$396,742	
M.	February and Two-thirds of March	\$248,161	
N.	One-thirds of March and April	\$229,963	
O.	May and June	\$602,938	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$457,231	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$1,935,035	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$618,168	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$618,168	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$716,666	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$797,721	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$598,291	
L.	January and Two Weeks of February Obligation	\$92,455	
M.	February and Two-thirds of March	\$57,830	
N.	One-thirds of March and April	\$78,100	
O.	May and June	\$117,908	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$107,143	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$453,436	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$144,855	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$144,855	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$129,756	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$144,431	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$108,323	
L.	January and Two Weeks of February Obligation	\$17,533	
M.	February and Two-thirds of March	\$10,968	
N.	One-thirds of March and April	\$14,677	
O.	May and June	\$19,520	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$19,399	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$82,097	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$26,226	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,226	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$756,046	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$841,555	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$631,166	
L.	January and Two Weeks of February Obligation	\$109,279	
M.	February and Two-thirds of March	\$68,354	
N.	One-thirds of March and April	\$81,729	
O.	May and June	\$105,960	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$113,030	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$478,352	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$152,814	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$152,814	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$376,748	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$419,358	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$314,519	
L.	January and Two Weeks of February Obligation	\$56,429	
M.	February and Two-thirds of March	\$35,296	
N.	One-thirds of March and April	\$47,408	
O.	May and June	\$42,912	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$56,324	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$238,369	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$76,150	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,150	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$133,789	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$148,921	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,691	
L.	January and Two Weeks of February Obligation	\$18,490	
M.	February and Two-thirds of March	\$11,566	
N.	One-thirds of March and April	\$14,504	
O.	May and June	\$20,087	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$20,002	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$84,649	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$27,042	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,042	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524220D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$243,519	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$271,061	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$203,296	
L.	January and Two Weeks of February Obligation	\$33,348	
M.	February and Two-thirds of March	\$20,860	
N.	One-thirds of March and April	\$26,520	
O.	May and June	\$36,941	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$36,407	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$154,076	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$49,220	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,220	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,800	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$10,908	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,181	
L.	January and Two Weeks of February Obligation	\$1,288	
M.	February and Two-thirds of March	\$805	
N.	One-thirds of March and April	\$	
O.	May and June	\$2,643	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$1,465	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$6,201	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$1,980	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,980	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$384,365	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$427,837	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$320,878	
L.	January and Two Weeks of February Obligation	\$49,181	
M.	February and Two-thirds of March	\$30,762	
N.	One-thirds of March and April	\$38,634	
O.	May and June	\$67,148	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$57,463	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$243,188	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$77,690	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,690	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$406,227	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$452,171	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$339,128	
L.	January and Two Weeks of February Obligation	\$53,699	
M.	February and Two-thirds of March	\$33,588	
N.	One-thirds of March and April	\$44,360	
O.	May and June	\$64,642	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$60,732	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$257,021	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$82,107	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,107	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$258,607	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$287,855	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$215,891	
L.	January and Two Weeks of February Obligation	\$39,544	
M.	February and Two-thirds of March	\$24,735	
N.	One-thirds of March and April	\$33,372	
O.	May and June	\$27,308	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$38,662	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$163,621	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$52,270	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,270	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$241,270	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$268,558	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$201,419	
L.	January and Two Weeks of February Obligation	\$32,993	
M.	February and Two-thirds of March	\$20,637	
N.	One-thirds of March and April	\$26,940	
O.	May and June	\$36,012	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$36,070	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$152,652	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$48,767	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,767	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$111,039	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$123,598	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,699	
L.	January and Two Weeks of February Obligation	\$13,881	
M.	February and Two-thirds of March	\$8,682	
N.	One-thirds of March and April	\$11,168	
O.	May and June	\$19,923	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$16,601	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$70,255	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$22,444	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,444	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$178,277	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$198,440	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,830	
L.	January and Two Weeks of February Obligation	\$24,366	
M.	February and Two-thirds of March	\$15,242	
N.	One-thirds of March and April	\$23,849	
O.	May and June	\$22,687	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$26,653	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$112,797	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$36,033	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,033	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$102,066	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$113,610	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,208	
L.	January and Two Weeks of February Obligation	\$14,220	
M.	February and Two-thirds of March	\$8,894	
N.	One-thirds of March and April	\$10,760	
O.	May and June	\$15,445	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$15,259	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$64,578	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$20,630	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,630	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$116,049	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$129,174	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,881	
L.	January and Two Weeks of February Obligation	\$17,328	
M.	February and Two-thirds of March	\$10,838	
N.	One-thirds of March and April	\$14,255	
O.	May and June	\$13,654	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$17,350	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$73,425	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$23,456	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,456	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$66,970	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$74,544	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,908	
L.	January and Two Weeks of February Obligation	\$15,993	
M.	February and Two-thirds of March	\$10,003	
N.	One-thirds of March and April	\$11,738	
O.	May and June	\$	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$10,012	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$47,746	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$8,162	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,162	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,309,102	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$1,457,161	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,092,871	
L.	January and Two Weeks of February Obligation	\$155,913	
M.	February and Two-thirds of March	\$97,524	
N.	One-thirds of March and April	\$178,496	
O.	May and June	\$200,625	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$195,713	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$828,271	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$264,600	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$264,600	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546120D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Deleted	
G.	2020 Actual Eligibility	\$	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$	
M.	February and Two-thirds of March	\$	
N.	One-thirds of March and April	\$	
O.	May and June	\$	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$345,938	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$385,064	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$288,798	
L.	January and Two Weeks of February Obligation	\$36,007	
M.	February and Two-thirds of March	\$22,522	
N.	One-thirds of March and April	\$29,338	
O.	May and June	\$79,290	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$51,718	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$218,875	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$69,923	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,923	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$147,048	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$163,679	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,759	
L.	January and Two Weeks of February Obligation	\$28,753	
M.	February and Two-thirds of March	\$17,985	
N.	One-thirds of March and April	\$31,559	
O.	May and June	\$	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$21,984	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$100,281	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$22,478	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,478	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549020D	
C.	Funding for Month(s) of	July, August, and September	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$182,063	
H.	Interim Proration Funding Cycle	111.31%	
I.	Prorated Eligibility	\$202,654	
J.	Number of Month Funded	9	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,991	
L.	January and Two Weeks of February Obligation	\$34,466	
M.	February and Two-thirds of March	\$21,558	
N.	One-thirds of March and April	\$	
O.	May and June	\$31,949	
P.	Processed Repayment/Deobligation		
Q.	Cares Act Funds	\$27,219	
R.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$	
S.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P+Q-R)	\$115,192	
T.	JULY, AUGUST, AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum S)	\$36,799	
U.	JULY, AUGUST, AND SEPTEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,799	