

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,641	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,755	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,066	
K.	January and February Obligation	\$80	
L.	March and April Obligation	\$80	
M.	May and June Obligation	\$1,261	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,421	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$645	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$645	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100008122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,856	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,936	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,452	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$137	
M.	May and June Obligation	\$829	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$966	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$486	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$486	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100008222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,784	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,861	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,396	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$114	
M.	May and June Obligation	\$815	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$929	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$467	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$467	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100103022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,241,561	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,338,510	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,753,883	
K.	January and February Obligation	\$383,503	
L.	March and April Obligation	\$385,760	
M.	May and June Obligation	\$397,255	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,166,518	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$587,365	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$587,365	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100108022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,526,404	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,592,422	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,194,317	
K.	January and February Obligation	\$238,124	
L.	March and April Obligation	\$241,668	
M.	May and June Obligation	\$314,555	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$794,347	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$399,970	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$399,970	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100129022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$458,171	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$477,987	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,490	
K.	January and February Obligation	\$59,047	
L.	March and April Obligation	\$57,709	
M.	May and June Obligation	\$121,678	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$238,434	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$120,056	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$120,056	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100129122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,206,625	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,302,063	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,726,547	
K.	January and February Obligation	\$311,110	
L.	March and April Obligation	\$311,109	
M.	May and June Obligation	\$526,118	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,148,337	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$578,210	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$578,210	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100134022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$677,636	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$706,944	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$530,208	
K.	January and February Obligation	\$62,995	
L.	March and April Obligation	\$69,831	
M.	May and June Obligation	\$219,819	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$352,645	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$177,563	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$177,563	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100137022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$385,936	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$402,628	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,971	
K.	January and February Obligation	\$45,340	
L.	March and April Obligation	\$61,703	
M.	May and June Obligation	\$114,456	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$221,499	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$80,472	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$80,472	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100137122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,452,447	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,515,266	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,136,450	
K.	January and February Obligation	\$209,364	
L.	March and April Obligation	\$218,146	
M.	May and June Obligation	\$413,033	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$840,543	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$295,907	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$295,907	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100139122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$857,958	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$895,065	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$671,299	
K.	January and February Obligation	\$157,701	
L.	March and April Obligation	\$155,648	
M.	May and June Obligation	\$133,136	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$446,485	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$224,814	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$224,814	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100144022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$361,190	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$376,812	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,609	
K.	January and February Obligation	\$64,448	
L.	March and April Obligation	\$67,208	
M.	May and June Obligation	\$56,309	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$187,965	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,644	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,644	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100146022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$643,853	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$671,700	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$503,775	
K.	January and February Obligation	\$100,017	
L.	March and April Obligation	\$95,199	
M.	May and June Obligation	\$139,848	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$335,064	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$168,711	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$168,711	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100160022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,446,496	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,552,309	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,914,232	
K.	January and February Obligation	\$373,924	
L.	March and April Obligation	\$377,225	
M.	May and June Obligation	\$522,018	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,273,167	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$641,065	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$641,065	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100162022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$721,034	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$752,219	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$564,164	
K.	January and February Obligation	\$110,966	
L.	March and April Obligation	\$116,195	
M.	May and June Obligation	\$148,068	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$375,229	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$188,935	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$188,935	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100162122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,371	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$92,193	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,145	
K.	January and February Obligation	\$16,438	
L.	March and April Obligation	\$16,149	
M.	May and June Obligation	\$13,402	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$45,989	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$23,156	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$23,156	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100164022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$747,500	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$779,830	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$584,873	
K.	January and February Obligation	\$120,461	
L.	March and April Obligation	\$118,524	
M.	May and June Obligation	\$150,017	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$389,002	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$195,871	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$195,871	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100165022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,955,768	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,040,356	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,530,267	
K.	January and February Obligation	\$335,881	
L.	March and April Obligation	\$338,899	
M.	May and June Obligation	\$343,010	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,017,790	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$512,477	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$512,477	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100168022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,131,365	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,180,297	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$885,223	
K.	January and February Obligation	\$171,480	
L.	March and April Obligation	\$174,120	
M.	May and June Obligation	\$243,167	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$588,767	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$296,456	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$296,456	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100169022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,031,684	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,076,305	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$807,229	
K.	January and February Obligation	\$166,582	
L.	March and April Obligation	\$168,803	
M.	May and June Obligation	\$201,508	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$536,893	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$270,336	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$270,336	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100170022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$930,686	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$970,939	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$728,204	
K.	January and February Obligation	\$147,665	
L.	March and April Obligation	\$152,749	
M.	May and June Obligation	\$183,919	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$484,333	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$243,871	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$243,871	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100213022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,268,538	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$5,496,406	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,122,305	
K.	January and February Obligation	\$784,966	
L.	March and April Obligation	\$754,774	
M.	May and June Obligation	\$1,202,029	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$2,741,769	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,380,536	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,380,536	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100222022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,610,663	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$3,766,827	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,825,120	
K.	January and February Obligation	\$554,704	
L.	March and April Obligation	\$535,782	
M.	May and June Obligation	\$788,518	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,879,004	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$946,116	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$946,116	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100223022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,538,767	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$3,691,821	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,768,866	
K.	January and February Obligation	\$562,148	
L.	March and April Obligation	\$480,474	
M.	May and June Obligation	\$798,967	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,841,589	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$927,277	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$927,277	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100225022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,332,806	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,433,702	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,825,277	
K.	January and February Obligation	\$342,791	
L.	March and April Obligation	\$349,823	
M.	May and June Obligation	\$521,388	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,214,002	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$611,275	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$611,275	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100240022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$298,573	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$311,486	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,615	
K.	January and February Obligation	\$47,195	
L.	March and April Obligation	\$46,295	
M.	May and June Obligation	\$61,889	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$155,379	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$78,236	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$78,236	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100310422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$499,803	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$521,420	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$391,065	
K.	January and February Obligation	\$77,320	
L.	March and April Obligation	\$74,131	
M.	May and June Obligation	\$108,649	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$260,100	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$130,965	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$130,965	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100310522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$335,844	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$350,369	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,777	
K.	January and February Obligation	\$56,435	
L.	March and April Obligation	\$54,037	
M.	May and June Obligation	\$64,303	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$174,775	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$88,002	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$88,002	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100330022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,349,093	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,407,442	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,055,582	
K.	January and February Obligation	\$211,707	
L.	March and April Obligation	\$201,953	
M.	May and June Obligation	\$288,414	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$702,074	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$353,508	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$353,508	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100336122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,455,680	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$3,605,141	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,703,856	
K.	January and February Obligation	\$529,033	
L.	March and April Obligation	\$536,546	
M.	May and June Obligation	\$732,771	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,798,350	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$905,506	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$905,506	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100336322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$684,477	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$714,081	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$535,561	
K.	January and February Obligation	\$107,024	
L.	March and April Obligation	\$111,054	
M.	May and June Obligation	\$138,127	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$356,205	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$179,356	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$179,356	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100353022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,242,623	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,296,367	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$972,275	
K.	January and February Obligation	\$184,939	
L.	March and April Obligation	\$182,957	
M.	May and June Obligation	\$278,770	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$646,666	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$325,609	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$325,609	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100385022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$306,269	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$319,515	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,636	
K.	January and February Obligation	\$46,507	
L.	March and April Obligation	\$46,707	
M.	May and June Obligation	\$66,170	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$159,384	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$80,252	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$80,252	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100421022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,951,117	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$4,122,006	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,091,505	
K.	January and February Obligation	\$555,337	
L.	March and April Obligation	\$579,750	
M.	May and June Obligation	\$921,091	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$2,056,178	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,035,327	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,035,327	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100424022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,506,119	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,571,260	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,178,445	
K.	January and February Obligation	\$240,130	
L.	March and April Obligation	\$248,186	
M.	May and June Obligation	\$295,475	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$783,791	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$394,654	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$394,654	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100436122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$882,343	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$920,505	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$690,379	
K.	January and February Obligation	\$121,969	
L.	March and April Obligation	\$123,052	
M.	May and June Obligation	\$214,154	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$459,175	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$231,204	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$231,204	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100443022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,843,636	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,966,625	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,224,969	
K.	January and February Obligation	\$467,070	
L.	March and April Obligation	\$426,050	
M.	May and June Obligation	\$586,720	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,479,840	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$745,129	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$745,129	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100519022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,223,922	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,320,108	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,740,081	
K.	January and February Obligation	\$323,141	
L.	March and April Obligation	\$339,581	
M.	May and June Obligation	\$494,616	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,157,338	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$582,743	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$582,743	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100520022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$774,420	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$807,914	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$605,936	
K.	January and February Obligation	\$113,244	
L.	March and April Obligation	\$104,385	
M.	May and June Obligation	\$185,383	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$403,012	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$202,924	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$202,924	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100521022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$980	
L.	March and April Obligation	\$670	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)	\$-1,650	
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Zero Table Master Eligibility Zero Table Master Eligibility

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100522022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$260,180	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$271,433	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,575	
K.	January and February Obligation	\$20,598	
L.	March and April Obligation	\$20,597	
M.	May and June Obligation	\$94,204	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$135,399	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,176	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,176	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100523022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$400,029	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$417,331	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,998	
K.	January and February Obligation	\$66,394	
L.	March and April Obligation	\$62,551	
M.	May and June Obligation	\$79,232	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$208,177	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$104,821	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$104,821	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100524022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$165,652	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$172,817	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,613	
K.	January and February Obligation	\$23,948	
L.	March and April Obligation	\$14,714	
M.	May and June Obligation	\$47,544	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$86,206	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$43,407	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$43,407	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100524222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$280,742	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$292,884	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,663	
K.	January and February Obligation	\$42,434	
L.	March and April Obligation	\$41,658	
M.	May and June Obligation	\$62,008	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$146,100	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$73,563	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$73,563	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100525022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$830,693	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$866,621	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$649,966	
K.	January and February Obligation	\$17,409	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$414,887	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$432,296	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$217,670	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$217,670	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100527022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$877,909	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$915,879	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$686,909	
K.	January and February Obligation	\$127,094	
L.	March and April Obligation	\$118,033	
M.	May and June Obligation	\$211,741	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$456,868	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$230,041	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$230,041	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100529022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$366,672	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$382,531	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,898	
K.	January and February Obligation	\$53,792	
L.	March and April Obligation	\$58,150	
M.	May and June Obligation	\$78,876	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$190,818	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$96,080	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$96,080	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100530022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,513	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$296,818	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,614	
K.	January and February Obligation	\$45,512	
L.	March and April Obligation	\$42,455	
M.	May and June Obligation	\$60,095	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$148,062	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,552	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,552	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100535022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$268,019	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$279,611	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,708	
K.	January and February Obligation	\$41,680	
L.	March and April Obligation	\$30,330	
M.	May and June Obligation	\$67,468	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$139,478	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$70,230	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$70,230	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100537022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$122,144	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$127,427	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,570	
K.	January and February Obligation	\$19,660	
L.	March and April Obligation	\$16,913	
M.	May and June Obligation	\$26,991	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$63,564	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,006	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,006	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100541022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,579	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$209,254	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,941	
K.	January and February Obligation	\$30,833	
L.	March and April Obligation	\$30,285	
M.	May and June Obligation	\$43,264	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$104,382	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$52,559	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$52,559	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100542022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$471	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$491	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368	
K.	January and February Obligation	\$23,475	
L.	March and April Obligation	\$22,543	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$46,018	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Overfunded Overfunded

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100543022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,620	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$141,486	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,115	
K.	January and February Obligation	\$20,189	
L.	March and April Obligation	\$19,075	
M.	May and June Obligation	\$31,313	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$70,577	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,538	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,538	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100545022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$44,558	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$46,485	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,864	
K.	January and February Obligation	\$3,683	
L.	March and April Obligation	\$6,058	
M.	May and June Obligation	\$13,447	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$23,188	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,676	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,676	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100546022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,573,531	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,641,587	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,231,190	
K.	January and February Obligation	\$227,103	
L.	March and April Obligation	\$219,564	
M.	May and June Obligation	\$372,205	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$818,872	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$412,318	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$412,318	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100547022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$355,542	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$370,919	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,189	
K.	January and February Obligation	\$52,270	
L.	March and April Obligation	\$47,189	
M.	May and June Obligation	\$85,567	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$185,026	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$93,163	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$93,163	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100548022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$164,109	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$171,207	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,405	
K.	January and February Obligation	\$24,229	
L.	March and April Obligation	\$19,642	
M.	May and June Obligation	\$41,532	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$85,403	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$43,002	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$43,002	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100549022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$262,787	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$274,153	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,615	
K.	January and February Obligation	\$40,427	
L.	March and April Obligation	\$33,320	
M.	May and June Obligation	\$63,009	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$136,756	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,859	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,859	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100551022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$130,618	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$136,267	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,200	
K.	January and February Obligation	\$24,075	
L.	March and April Obligation	\$26,652	
M.	May and June Obligation	\$17,247	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$67,974	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$34,226	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$34,226	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant number / PPN	DC00100552022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,880	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$295,115	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,336	
K.	January and February Obligation	\$113,592	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$33,620	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$147,212	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,124	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,124	