

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,014	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$10,294	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$6,005	
J.	January Obligation	\$1,658	
K.	February & March Obligation	\$3,315	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$164	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$5,137	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$868	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$868	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,722	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,609	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$939	
J.	January Obligation	\$710	
K.	February & March Obligation	\$1,420	
L.	April Obligation	\$710	
M.	May Obligation	\$839	
N.	June Obligation	\$735	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$4,414	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-3,475	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$25,692	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$24,012	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,007	
J.	January Obligation	\$1,635	
K.	February & March Obligation	\$3,271	
L.	April Obligation	\$2,802	
M.	May Obligation	\$2,277	
N.	June Obligation	\$1,997	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$11,982	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,025	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,025	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,101,126	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,963,722	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,145,505	
J.	January Obligation	\$149,920	
K.	February & March Obligation	\$299,841	
L.	April Obligation	\$180,577	
M.	May Obligation	\$186,300	
N.	June Obligation	\$163,222	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$979,860	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$165,645	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$165,645	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,403,953	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,312,141	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$765,416	
J.	January Obligation	\$100,396	
K.	February & March Obligation	\$200,793	
L.	April Obligation	\$119,997	
M.	May Obligation	\$124,484	
N.	June Obligation	\$109,064	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$654,734	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$110,682	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$110,682	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$490,257	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$458,196	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$267,281	
J.	January Obligation	\$35,501	
K.	February & March Obligation	\$71,003	
L.	April Obligation	\$40,573	
M.	May Obligation	\$43,470	
N.	June Obligation	\$38,085	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$228,632	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,649	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,649	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,826,717	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,707,258	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$995,901	
J.	January Obligation	\$130,672	
K.	February & March Obligation	\$261,344	
L.	April Obligation	\$155,999	
M.	May Obligation	\$161,969	
N.	June Obligation	\$141,906	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$851,890	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$144,011	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$144,011	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,847,558	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,726,736	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,007,263	
J.	January Obligation	\$123,690	
K.	February & March Obligation	\$247,380	
L.	April Obligation	\$183,197	
M.	May Obligation	\$163,817	
N.	June Obligation	\$143,525	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$861,609	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$145,654	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$145,654	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,078	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$291,670	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$170,141	
J.	January Obligation	\$29,360	
K.	February & March Obligation	\$58,721	
L.	April Obligation	\$5,542	
M.	May Obligation	\$27,671	
N.	June Obligation	\$24,244	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$145,538	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$24,603	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$24,603	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,433,997	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,340,220	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$781,795	
J.	January Obligation	\$94,180	
K.	February & March Obligation	\$188,361	
L.	April Obligation	\$147,658	
M.	May Obligation	\$127,148	
N.	June Obligation	\$111,398	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$668,745	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$113,050	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$113,050	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$777,571	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$726,721	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$423,921	
J.	January Obligation	\$57,693	
K.	February & March Obligation	\$115,385	
L.	April Obligation	\$60,193	
M.	May Obligation	\$68,945	
N.	June Obligation	\$60,404	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$362,620	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$61,301	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,301	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$354,676	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$331,482	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$193,365	
J.	January Obligation	\$27,456	
K.	February & March Obligation	\$54,913	
L.	April Obligation	\$24,034	
M.	May Obligation	\$31,448	
N.	June Obligation	\$27,552	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$165,403	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,962	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,962	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$581,868	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$543,816	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$317,226	
J.	January Obligation	\$39,832	
K.	February & March Obligation	\$79,663	
L.	April Obligation	\$55,065	
M.	May Obligation	\$51,593	
N.	June Obligation	\$45,201	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$271,354	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,872	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,872	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,294,632	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,144,574	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,251,002	
J.	January Obligation	\$157,276	
K.	February & March Obligation	\$314,553	
L.	April Obligation	\$216,561	
M.	May Obligation	\$203,457	
N.	June Obligation	\$178,255	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,070,102	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$180,900	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$180,900	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$675,056	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$630,910	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$368,031	
J.	January Obligation	\$43,217	
K.	February & March Obligation	\$86,434	
L.	April Obligation	\$86,193	
M.	May Obligation	\$46,528	
N.	June Obligation	\$52,441	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$314,813	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$53,218	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$53,218	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$90,758	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$84,823	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$49,480	
J.	January Obligation	\$1,805	
K.	February & March Obligation	\$3,609	
L.	April Obligation	\$1,804	
M.	May Obligation	\$28,057	
N.	June Obligation	\$7,050	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$42,325	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,155	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,155	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$661,003	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$617,776	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$360,369	
J.	January Obligation	\$44,587	
K.	February & March Obligation	\$89,173	
L.	April Obligation	\$64,541	
M.	May Obligation	\$58,609	
N.	June Obligation	\$51,349	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$308,259	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,110	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,110	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,639,430	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,532,219	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$893,794	
J.	January Obligation	\$119,099	
K.	February & March Obligation	\$238,198	
L.	April Obligation	\$134,532	
M.	May Obligation	\$145,363	
N.	June Obligation	\$127,356	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$764,548	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$129,246	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$129,246	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$999,460	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$934,100	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$544,892	
J.	January Obligation	\$83,391	
K.	February & March Obligation	\$166,782	
L.	April Obligation	\$49,665	
M.	May Obligation	\$88,619	
N.	June Obligation	\$77,641	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$466,098	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$78,794	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$78,794	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$888,831	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$830,706	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$484,579	
J.	January Obligation	\$61,892	
K.	February & March Obligation	\$123,785	
L.	April Obligation	\$80,972	
M.	May Obligation	\$78,810	
N.	June Obligation	\$69,048	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$414,507	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$70,072	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$70,072	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$751,458	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$702,316	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$409,684	
J.	January Obligation	\$53,958	
K.	February & March Obligation	\$107,916	
L.	April Obligation	\$63,563	
M.	May Obligation	\$66,630	
N.	June Obligation	\$58,376	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$350,443	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,241	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,241	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100195018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$252,269	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$235,772	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$137,534	
J.	January Obligation	\$4,529	
K.	February & March Obligation	\$9,059	
L.	April Obligation	\$62,093	
M.	May Obligation	\$22,368	
N.	June Obligation	\$19,597	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$117,646	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,888	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,888	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$5,711,399	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$5,337,900	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,113,775	
J.	January Obligation	\$378,424	
K.	February & March Obligation	\$756,848	
L.	April Obligation	\$578,148	
M.	May Obligation	\$506,410	
N.	June Obligation	\$443,681	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$2,663,511	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$450,264	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$450,264	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,300,036	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,084,229	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,799,134	
J.	January Obligation	\$240,415	
K.	February & March Obligation	\$480,829	
L.	April Obligation	\$268,767	
M.	May Obligation	\$292,603	
N.	June Obligation	\$256,358	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,538,972	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$260,162	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$260,162	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,011,174	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,814,257	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,641,650	
J.	January Obligation	\$213,897	
K.	February & March Obligation	\$427,793	
L.	April Obligation	\$261,662	
M.	May Obligation	\$266,991	
N.	June Obligation	\$233,918	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,404,261	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$237,389	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$237,389	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,092,178	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,955,359	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,140,626	
J.	January Obligation	\$147,470	
K.	February & March Obligation	\$294,940	
L.	April Obligation	\$185,243	
M.	May Obligation	\$185,507	
N.	June Obligation	\$162,527	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$975,687	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$164,939	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$164,939	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$377,113	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$352,452	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$205,597	
J.	January Obligation	\$23,823	
K.	February & March Obligation	\$47,646	
L.	April Obligation	\$41,665	
M.	May Obligation	\$33,437	
N.	June Obligation	\$29,296	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$175,867	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,730	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,730	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,620,542	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,449,170	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,428,683	
J.	January Obligation	\$99,526	
K.	February & March Obligation	\$199,053	
L.	April Obligation	\$487,584	
M.	May Obligation	\$232,355	
N.	June Obligation	\$203,572	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,222,090	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$206,593	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$206,593	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,651	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$464,172	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$270,767	
J.	January Obligation	\$34,316	
K.	February & March Obligation	\$68,631	
L.	April Obligation	\$46,048	
M.	May Obligation	\$44,037	
N.	June Obligation	\$38,581	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$231,613	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,154	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,154	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,151	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,245	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$215,976	
J.	January Obligation	\$29,269	
K.	February & March Obligation	\$58,537	
L.	April Obligation	\$31,039	
M.	May Obligation	\$35,126	
N.	June Obligation	\$30,774	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$184,745	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,231	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,231	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,264,528	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,181,834	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$689,403	
J.	January Obligation	\$97,424	
K.	February & March Obligation	\$194,848	
L.	April Obligation	\$87,086	
M.	May Obligation	\$112,122	
N.	June Obligation	\$98,233	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$589,713	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$99,690	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$99,690	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,196,655	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,987,608	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,742,771	
J.	January Obligation	\$230,877	
K.	February & March Obligation	\$461,755	
L.	April Obligation	\$266,365	
M.	May Obligation	\$283,436	
N.	June Obligation	\$248,327	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,490,760	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$252,011	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$252,011	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$403,717	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$377,316	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$220,101	
J.	January Obligation	\$29,543	
K.	February & March Obligation	\$59,087	
L.	April Obligation	\$32,485	
M.	May Obligation	\$35,796	
N.	June Obligation	\$31,363	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$188,274	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,827	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,827	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,323,714	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,237,149	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$721,670	
J.	January Obligation	\$99,108	
K.	February & March Obligation	\$198,217	
L.	April Obligation	\$99,789	
M.	May Obligation	\$117,369	
N.	June Obligation	\$102,831	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$617,314	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$104,356	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$104,356	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$152,540	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$142,565	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$83,163	
J.	January Obligation	\$14,724	
K.	February & March Obligation	\$29,448	
L.	April Obligation	\$1,590	
M.	May Obligation	\$13,525	
N.	June Obligation	\$11,850	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$71,137	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,026	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,026	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,673,059	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,432,858	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,002,501	
J.	January Obligation	\$279,094	
K.	February & March Obligation	\$558,189	
L.	April Obligation	\$264,635	
M.	May Obligation	\$325,677	
N.	June Obligation	\$285,336	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,712,931	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$289,570	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$289,570	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,435,103	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,341,254	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$782,398	
J.	January Obligation	\$103,093	
K.	February & March Obligation	\$206,187	
L.	April Obligation	\$121,251	
M.	May Obligation	\$127,246	
N.	June Obligation	\$111,484	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$669,261	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$113,137	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$113,137	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$783,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$732,707	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$427,412	
J.	January Obligation	\$53,279	
K.	February & March Obligation	\$106,558	
L.	April Obligation	\$75,356	
M.	May Obligation	\$69,512	
N.	June Obligation	\$60,902	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$365,607	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$61,805	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,805	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,758,526	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,578,131	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,503,910	
J.	January Obligation	\$184,847	
K.	February & March Obligation	\$369,693	
L.	April Obligation	\$273,018	
M.	May Obligation	\$244,589	
N.	June Obligation	\$214,292	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,286,439	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$217,471	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$217,471	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,731,806	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,553,158	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,489,342	
J.	January Obligation	\$192,328	
K.	February & March Obligation	\$384,656	
L.	April Obligation	\$242,558	
M.	May Obligation	\$242,220	
N.	June Obligation	\$212,216	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,273,978	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$215,364	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$215,364	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$745,494	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$696,742	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$406,433	
J.	January Obligation	\$53,269	
K.	February & March Obligation	\$106,537	
L.	April Obligation	\$63,842	
M.	May Obligation	\$66,101	
N.	June Obligation	\$57,912	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$347,661	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$58,772	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$58,772	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,143	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$20,695	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,072	
J.	January Obligation	\$464	
K.	February & March Obligation	\$929	
L.	April Obligation	\$5,250	
M.	May Obligation	\$1,963	
N.	June Obligation	\$1,721	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$10,327	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,745	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,745	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$718,903	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$671,890	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$391,936	
J.	January Obligation	\$50,349	
K.	February & March Obligation	\$100,698	
L.	April Obligation	\$64,624	
M.	May Obligation	\$63,743	
N.	June Obligation	\$55,847	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$335,261	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,675	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,675	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$440,050	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$411,273	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$239,909	
J.	January Obligation	\$30,433	
K.	February & March Obligation	\$60,865	
L.	April Obligation	\$40,717	
M.	May Obligation	\$39,018	
N.	June Obligation	\$34,185	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$205,218	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,691	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,691	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$663,907	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$620,491	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$361,953	
J.	January Obligation	\$36,419	
K.	February & March Obligation	\$72,838	
L.	April Obligation	\$89,915	
M.	May Obligation	\$58,866	
N.	June Obligation	\$51,575	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$309,613	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$52,340	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$52,340	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$411,774	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$384,846	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$224,494	
J.	January Obligation	\$23,375	
K.	February & March Obligation	\$46,750	
L.	April Obligation	\$53,407	
M.	May Obligation	\$36,511	
N.	June Obligation	\$31,988	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$192,031	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,463	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,463	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	No 52723/52722 Received
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$295,728	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$276,389	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$161,227	
J.	January Obligation	\$26,702	
K.	February & March Obligation	\$53,405	
L.	April Obligation	\$8,611	
M.	May Obligation	\$26,222	
N.	June Obligation	\$22,973	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$137,913	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,314	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,314	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$424,795	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$397,015	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$231,592	
J.	January Obligation	\$31,997	
K.	February & March Obligation	\$63,994	
L.	April Obligation	\$31,448	
M.	May Obligation	\$37,665	
N.	June Obligation	\$32,999	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$198,103	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$33,489	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$33,489	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100528018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,510	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$213,566	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$124,580	
J.	January Obligation	\$17,269	
K.	February & March Obligation	\$34,538	
L.	April Obligation	\$16,746	
M.	May Obligation	\$20,261	
N.	June Obligation	\$17,752	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$106,566	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,014	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,014	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$453,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$423,671	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$247,141	
J.	January Obligation	\$32,678	
K.	February & March Obligation	\$65,357	
L.	April Obligation	\$37,960	
M.	May Obligation	\$40,194	
N.	June Obligation	\$35,215	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$211,404	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,737	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,737	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,803	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$283,936	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$165,629	
J.	January Obligation	\$18,389	
K.	February & March Obligation	\$36,778	
L.	April Obligation	\$35,974	
M.	May Obligation	\$26,937	
N.	June Obligation	\$23,601	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$141,679	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,950	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,950	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100532018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$354,565	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$331,378	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$193,304	
J.	January Obligation	\$26,450	
K.	February & March Obligation	\$52,900	
L.	April Obligation	\$27,020	
M.	May Obligation	\$31,438	
N.	June Obligation	\$27,544	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$165,352	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,952	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,952	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,423	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$481,717	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$281,002	
J.	January Obligation	\$38,884	
K.	February & March Obligation	\$77,768	
L.	April Obligation	\$37,975	
M.	May Obligation	\$45,701	
N.	June Obligation	\$40,040	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$240,368	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$40,634	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$40,634	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$172,556	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$161,272	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$94,075	
J.	January Obligation	\$12,031	
K.	February & March Obligation	\$24,062	
L.	April Obligation	\$15,674	
M.	May Obligation	\$15,300	
N.	June Obligation	\$13,405	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$80,472	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,603	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,603	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$240,943	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$225,186	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$131,359	
J.	January Obligation	\$18,168	
K.	February & March Obligation	\$36,335	
L.	April Obligation	\$17,780	
M.	May Obligation	\$21,364	
N.	June Obligation	\$18,717	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$112,364	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,995	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,995	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$229,239	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$214,248	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$124,978	
J.	January Obligation	\$17,168	
K.	February & March Obligation	\$34,335	
L.	April Obligation	\$17,269	
M.	May Obligation	\$20,326	
N.	June Obligation	\$17,808	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$106,906	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,072	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,072	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$203,285	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$189,991	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$110,828	
J.	January Obligation	\$14,626	
K.	February & March Obligation	\$29,252	
L.	April Obligation	\$17,108	
M.	May Obligation	\$18,024	
N.	June Obligation	\$15,792	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$94,802	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,026	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,026	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$200,413	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$187,307	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$109,262	
J.	January Obligation	\$12,825	
K.	February & March Obligation	\$25,651	
L.	April Obligation	\$21,648	
M.	May Obligation	\$17,770	
N.	June Obligation	\$15,569	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$93,463	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,799	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,799	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,963,152	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,834,771	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,070,283	
J.	January Obligation	\$210,816	
K.	February & March Obligation	\$421,633	
L.	April Obligation	\$	
M.	May Obligation	\$130,563	
N.	June Obligation	\$152,504	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$915,516	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$154,767	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$154,767	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$152,528	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$142,553	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$83,156	
J.	January Obligation	\$6,050	
K.	February & March Obligation	\$12,100	
L.	April Obligation	\$27,608	
M.	May Obligation	\$13,525	
N.	June Obligation	\$11,849	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$71,132	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,024	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,024	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$351,759	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$328,756	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$191,774	
J.	January Obligation	\$42,073	
K.	February & March Obligation	\$84,146	
L.	April Obligation	\$	
M.	May Obligation	\$10,498	
N.	June Obligation	\$27,326	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$164,043	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,731	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,731	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$296,785	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$277,377	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$161,803	
J.	January Obligation	\$17,088	
K.	February & March Obligation	\$34,177	
L.	April Obligation	\$37,771	
M.	May Obligation	\$26,314	
N.	June Obligation	\$23,056	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$138,406	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,397	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,397	