

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$504	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$479	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160	
L.	January and Two Weeks of February Obligation	\$66	
M.	Partial February and Two-Thirds of March	\$42	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$108	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,752	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,664	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$555	
L.	January and Two Weeks of February Obligation	\$230	
M.	Partial February and Two-Thirds of March	\$144	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$374	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$181	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$181	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,522	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,646	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,549	
L.	January and Two Weeks of February Obligation	\$2,302	
M.	Partial February and Two-Thirds of March	\$1,441	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,743	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,806	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,806	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,272,745	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,159,108	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$719,703	
L.	January and Two Weeks of February Obligation	\$291,391	
M.	Partial February and Two-Thirds of March	\$182,265	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$473,656	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$246,047	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$246,047	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,388,923	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,319,477	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$439,826	
L.	January and Two Weeks of February Obligation	\$183,292	
M.	Partial February and Two-Thirds of March	\$114,649	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$297,941	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$141,885	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,885	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$530,612	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$504,081	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$168,027	
L.	January and Two Weeks of February Obligation	\$66,225	
M.	Partial February and Two-Thirds of March	\$41,423	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,648	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,379	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,379	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,065,750	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,962,463	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$654,154	
L.	January and Two Weeks of February Obligation	\$271,445	
M.	Partial February and Two-Thirds of March	\$169,788	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$441,233	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$212,921	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$212,921	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,870,132	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,776,625	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$592,208	
L.	January and Two Weeks of February Obligation	\$251,198	
M.	Partial February and Two-Thirds of March	\$157,124	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$408,322	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$183,886	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$183,886	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$340,929	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$323,883	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,961	
L.	January and Two Weeks of February Obligation	\$40,872	
M.	Partial February and Two-Thirds of March	\$25,566	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,438	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,523	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,523	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,509,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,433,661	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$477,887	
L.	January and Two Weeks of February Obligation	\$206,151	
M.	Partial February and Two-Thirds of March	\$128,948	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$335,099	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$142,788	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,788	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$829,198	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$787,738	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$262,579	
L.	January and Two Weeks of February Obligation	\$109,922	
M.	Partial February and Two-Thirds of March	\$68,756	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$178,678	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,901	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,901	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$380,840	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$361,798	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,599	
L.	January and Two Weeks of February Obligation	\$52,799	
M.	Partial February and Two-Thirds of March	\$33,026	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,825	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,774	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,774	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$612,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$581,442	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,814	
L.	January and Two Weeks of February Obligation	\$78,283	
M.	Partial February and Two-Thirds of March	\$48,966	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$127,249	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,565	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,565	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,967,307	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,818,942	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$939,647	
L.	January and Two Weeks of February Obligation	\$399,749	
M.	Partial February and Two-Thirds of March	\$250,043	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$649,792	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$289,855	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$289,855	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$676,214	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$642,403	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,134	
L.	January and Two Weeks of February Obligation	\$89,356	
M.	Partial February and Two-Thirds of March	\$55,892	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$145,248	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,886	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,886	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,124	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,168	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,389	
L.	January and Two Weeks of February Obligation	\$12,048	
M.	Partial February and Two-Thirds of March	\$7,536	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,584	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,805	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,805	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$721,600	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$685,520	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$228,507	
L.	January and Two Weeks of February Obligation	\$98,369	
M.	Partial February and Two-Thirds of March	\$61,529	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$159,898	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,609	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,609	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,878,079	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,784,175	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$594,725	
L.	January and Two Weeks of February Obligation	\$258,065	
M.	Partial February and Two-Thirds of March	\$161,419	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$419,484	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$175,241	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$175,241	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,074,335	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,020,618	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$340,206	
L.	January and Two Weeks of February Obligation	\$144,970	
M.	Partial February and Two-Thirds of March	\$90,679	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$235,649	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$104,557	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,557	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$949,041	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$901,589	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$300,530	
L.	January and Two Weeks of February Obligation	\$129,019	
M.	Partial February and Two-Thirds of March	\$80,701	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$209,720	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$90,810	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,810	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$856,223	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$813,412	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$271,137	
L.	January and Two Weeks of February Obligation	\$117,652	
M.	Partial February and Two-Thirds of March	\$73,591	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$191,243	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,894	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,894	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,017,675	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,766,791	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,588,930	
L.	January and Two Weeks of February Obligation	\$725,210	
M.	Partial February and Two-Thirds of March	\$453,618	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,178,828	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$410,102	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$410,102	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,773,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,584,461	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,194,820	
L.	January and Two Weeks of February Obligation	\$506,459	
M.	Partial February and Two-Thirds of March	\$316,790	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$823,249	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$371,571	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$371,571	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,362,743	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,194,606	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,064,869	
L.	January and Two Weeks of February Obligation	\$436,457	
M.	Partial February and Two-Thirds of March	\$273,003	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$709,460	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$355,409	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$355,409	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,094,087	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,989,383	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$663,128	
L.	January and Two Weeks of February Obligation	\$291,770	
M.	Partial February and Two-Thirds of March	\$182,501	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$474,271	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$188,857	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,857	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$439,961	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$417,963	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,321	
L.	January and Two Weeks of February Obligation	\$56,818	
M.	Partial February and Two-Thirds of March	\$35,539	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,357	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,964	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,964	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$944,821	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$897,580	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$299,193	
L.	January and Two Weeks of February Obligation	\$237,264	
M.	Partial February and Two-Thirds of March	\$148,409	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$385,673	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$501,213	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$476,152	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,717	
L.	January and Two Weeks of February Obligation	\$64,799	
M.	Partial February and Two-Thirds of March	\$40,532	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,331	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,386	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,386	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$420,758	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$399,720	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,240	
L.	January and Two Weeks of February Obligation	\$54,230	
M.	Partial February and Two-Thirds of March	\$33,921	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,151	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,089	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,089	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,312,452	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,246,829	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$415,610	
L.	January and Two Weeks of February Obligation	\$170,745	
M.	Partial February and Two-Thirds of March	\$106,800	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$277,545	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$138,065	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,065	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,336,098	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,169,293	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,056,431	
L.	January and Two Weeks of February Obligation	\$447,787	
M.	Partial February and Two-Thirds of March	\$280,089	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$727,876	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$328,555	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$328,555	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$350,473	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$332,949	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,983	
L.	January and Two Weeks of February Obligation	\$51,331	
M.	Partial February and Two-Thirds of March	\$32,107	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,438	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,545	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,545	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,480,485	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,406,461	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$468,820	
L.	January and Two Weeks of February Obligation	\$171,228	
M.	Partial February and Two-Thirds of March	\$107,103	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$278,331	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$190,489	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$190,489	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$175,086	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$166,332	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,444	
L.	January and Two Weeks of February Obligation	\$22,119	
M.	Partial February and Two-Thirds of March	\$13,836	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,955	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,489	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,489	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,496,942	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,272,095	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,424,032	
L.	January and Two Weeks of February Obligation	\$607,839	
M.	Partial February and Two-Thirds of March	\$380,203	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$988,042	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$435,990	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$435,990	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,464,341	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,391,124	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$463,708	
L.	January and Two Weeks of February Obligation	\$195,222	
M.	Partial February and Two-Thirds of March	\$122,110	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$317,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$146,376	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146,376	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$753,011	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$715,360	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$238,453	
L.	January and Two Weeks of February Obligation	\$100,516	
M.	Partial February and Two-Thirds of March	\$62,873	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$163,389	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,064	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,064	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,786,663	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,647,330	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$882,443	
L.	January and Two Weeks of February Obligation	\$369,290	
M.	Partial February and Two-Thirds of March	\$230,991	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$600,281	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$282,162	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$282,162	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,762,736	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,624,599	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$874,866	
L.	January and Two Weeks of February Obligation	\$396,742	
M.	Partial February and Two-Thirds of March	\$248,161	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$644,903	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$229,963	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$229,963	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$721,217	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$685,156	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$228,385	
L.	January and Two Weeks of February Obligation	\$92,455	
M.	Partial February and Two-Thirds of March	\$57,830	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,285	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,100	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,100	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$136,353	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$129,535	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,178	
L.	January and Two Weeks of February Obligation	\$17,533	
M.	Partial February and Two-Thirds of March	\$10,968	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,501	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,677	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,677	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$819,037	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$778,085	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,362	
L.	January and Two Weeks of February Obligation	\$109,279	
M.	Partial February and Two-Thirds of March	\$68,354	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$177,633	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,729	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,729	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$439,366	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$417,398	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,133	
L.	January and Two Weeks of February Obligation	\$56,429	
M.	Partial February and Two-Thirds of March	\$35,296	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,725	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,408	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,408	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$140,715	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$133,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,560	
L.	January and Two Weeks of February Obligation	\$18,490	
M.	Partial February and Two-Thirds of March	\$11,566	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,504	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,504	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,932	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$242,185	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,728	
L.	January and Two Weeks of February Obligation	\$33,348	
M.	Partial February and Two-Thirds of March	\$20,860	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,208	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,520	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,520	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$1,288	
M.	Partial February and Two-Thirds of March	\$805	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,093	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Formula Income exceed the eligibility

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$374,453	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$355,730	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,577	
L.	January and Two Weeks of February Obligation	\$49,181	
M.	Partial February and Two-Thirds of March	\$30,762	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,943	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,634	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,634	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$415,728	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$394,942	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$131,647	
L.	January and Two Weeks of February Obligation	\$53,699	
M.	Partial February and Two-Thirds of March	\$33,588	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,287	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,360	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,360	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$308,371	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$292,952	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,651	
L.	January and Two Weeks of February Obligation	\$39,544	
M.	Partial February and Two-Thirds of March	\$24,735	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,279	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,372	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,372	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,432	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,710	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,570	
L.	January and Two Weeks of February Obligation	\$32,993	
M.	Partial February and Two-Thirds of March	\$20,637	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,940	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,940	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,519	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,193	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,731	
L.	January and Two Weeks of February Obligation	\$13,881	
M.	Partial February and Two-Thirds of March	\$8,682	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,563	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,168	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,168	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$200,389	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$190,370	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,457	
L.	January and Two Weeks of February Obligation	\$24,366	
M.	Partial February and Two-Thirds of March	\$15,242	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,608	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,849	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,849	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,970	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,622	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,874	
L.	January and Two Weeks of February Obligation	\$14,220	
M.	Partial February and Two-Thirds of March	\$8,894	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,114	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,760	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,760	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$133,960	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,262	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,421	
L.	January and Two Weeks of February Obligation	\$17,328	
M.	Partial February and Two-Thirds of March	\$10,838	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,166	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,255	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,255	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$119,159	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$113,201	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,734	
L.	January and Two Weeks of February Obligation	\$15,993	
M.	Partial February and Two-Thirds of March	\$10,003	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,996	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,738	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,738	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,364,000	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,295,800	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$431,933	
L.	January and Two Weeks of February Obligation	\$155,913	
M.	Partial February and Two-Thirds of March	\$97,524	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$253,437	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$178,496	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,496	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$277,475	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$263,601	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,867	
L.	January and Two Weeks of February Obligation	\$36,007	
M.	Partial February and Two-Thirds of March	\$22,522	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,529	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,338	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,338	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$247,254	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$234,891	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,297	
L.	January and Two Weeks of February Obligation	\$28,753	
M.	Partial February and Two-Thirds of March	\$17,985	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,738	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,559	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,559	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$145,026	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$137,775	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,925	
L.	January and Two Weeks of February Obligation	\$34,466	
M.	Partial February and Two-Thirds of March	\$21,558	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,024	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded