

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$50,337	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$48,324	
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)	\$16,108	
L.	January and February Obligation	\$7,975	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$8,133	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$8,133	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,133	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,816	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,743	
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)	\$581	
L.	January and February Obligation	\$288	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$293	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$293	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$293	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,744	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,674	
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)	\$558	
L.	January and February Obligation	\$2,908	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Overfunded

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,108,103	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,023,779	
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)	\$674,593	
L.	January and February Obligation	\$330,614	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$343,979	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$343,979	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$343,979	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,418,866	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,362,111	
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)	\$454,037	
L.	January and February Obligation	\$222,866	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$231,171	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$231,171	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$231,171	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$220,534	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$211,713	
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)	\$70,571	
L.	January and February Obligation	\$38,347	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$32,224	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$32,224	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,224	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,653,271	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,587,140	
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)	\$529,047	
L.	January and February Obligation	\$343,952	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$185,095	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$185,095	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$185,095	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$396,402	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$380,546	
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)	\$126,849	
L.	January and February Obligation	\$39,992	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$86,857	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$86,857	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$86,857	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$263,590	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$253,046	
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)	\$84,349	
L.	January and February Obligation	\$45,308	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$39,041	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$39,041	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,041	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,352,605	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,298,501	
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)	\$432,834	
L.	January and February Obligation	\$211,704	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$221,130	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$221,130	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$221,130	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$849,568	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$815,585	
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)	\$271,862	
L.	January and February Obligation	\$133,328	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$138,534	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$138,534	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$138,534	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$408,656	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$392,310	
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)	\$130,770	
L.	January and February Obligation	\$61,625	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,145	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,145	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$69,145	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$547,190	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$525,302	
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)	\$175,101	
L.	January and February Obligation	\$84,757	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$90,344	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$90,344	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$90,344	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,809,745	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,697,355	
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)	\$899,118	
L.	January and February Obligation	\$440,297	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$458,821	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$458,821	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$458,821	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$812,980	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$780,461	
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)	\$260,154	
L.	January and February Obligation	\$126,473	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$133,681	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$133,681	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$133,681	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$93,695	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$89,947	
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)	\$29,982	
L.	January and February Obligation	\$14,454	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$15,528	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$15,528	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,528	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$695,322	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$667,509	
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)	\$222,503	
L.	January and February Obligation	\$109,773	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$112,730	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$112,730	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$112,730	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,942,344	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,864,650	
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)	\$621,550	
L.	January and February Obligation	\$303,706	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$317,844	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$317,844	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$317,844	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,061,652	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,019,186	
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)	\$339,729	
L.	January and February Obligation	\$165,299	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$174,430	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$174,430	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$174,430	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$974,467	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$935,488	
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)	\$311,829	
L.	January and February Obligation	\$152,039	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$159,790	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$159,790	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$159,790	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$891,806	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$856,134	
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)	\$285,378	
L.	January and February Obligation	\$139,378	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$146,000	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$146,000	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$146,000	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$4,891,526	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$4,695,865	
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)	\$1,565,288	
L.	January and February Obligation	\$771,341	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$793,947	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$793,947	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$793,947	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,627,992	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,522,872	
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)	\$840,957	
L.	January and February Obligation	\$420,837	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$420,120	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$420,120	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$420,120	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,006,493	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,886,233	
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)	\$962,078	
L.	January and February Obligation	\$469,446	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$492,632	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$492,632	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$492,632	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,984,581	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,905,198	
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)	\$635,066	
L.	January and February Obligation	\$312,649	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$322,417	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$322,417	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$322,417	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$356,111	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$341,867	
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)	\$113,956	
L.	January and February Obligation	\$55,070	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$58,886	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$58,886	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,886	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Deleted	
G.	2021 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96%	
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 February Obligation	\$73,361	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)	\$-73,361	
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Removed from Inventory

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$483,592	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$464,248	
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)	\$154,749	
L.	January and February Obligation	\$74,728	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$80,021	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$80,021	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$80,021	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$376,606	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$361,542	
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)	\$120,514	
L.	January and February Obligation	\$58,891	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$61,623	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$61,623	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$61,623	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,299,520	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,247,539	
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)	\$415,846	
L.	January and February Obligation	\$206,564	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$209,282	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$209,282	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$209,282	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,302,698	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,170,590	
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)	\$1,056,863	
L.	January and February Obligation	\$520,152	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$536,711	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$536,711	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$536,711	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$455,786	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$437,555	
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)	\$145,852	
L.	January and February Obligation	\$68,691	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$77,161	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$77,161	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$77,161	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,229,612	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,180,428	
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)	\$393,476	
L.	January and February Obligation	\$195,831	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$197,645	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$197,645	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$197,645	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$188,520	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$180,979	
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)	\$60,326	
L.	January and February Obligation	\$37,681	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$22,645	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$22,645	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,645	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,631,567	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$3,486,304	
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)	\$1,162,101	
L.	January and February Obligation	\$570,088	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$592,013	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$592,013	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$592,013	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,425,916	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,368,879	
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)	\$456,293	
L.	January and February Obligation	\$227,042	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$229,251	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$229,251	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$229,251	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$787,511	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$756,011	
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)	\$252,004	
L.	January and February Obligation	\$123,052	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$128,952	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$128,952	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$128,952	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,773,794	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,662,842	
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)	\$887,614	
L.	January and February Obligation	\$448,970	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$438,644	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$438,644	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$438,644	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$3,013,875	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,893,320	
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)	\$964,440	
L.	January and February Obligation	\$435,202	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$529,238	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$529,238	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$529,238	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$750,476	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$720,457	
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)	\$240,152	
L.	January and February Obligation	\$116,933	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$123,219	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$123,219	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$123,219	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$132,268	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$126,977	
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)	\$42,326	
L.	January and February Obligation	\$20,921	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$21,405	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$21,405	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$21,405	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$746,326	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$716,473	
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)	\$238,824	
L.	January and February Obligation	\$59,382	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$179,442	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$179,442	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$179,442	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$396,056	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$380,214	
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)	\$126,738	
L.	January and February Obligation	\$61,082	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$65,656	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$65,656	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$65,656	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$143,775	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$138,024	
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)	\$46,008	
L.	January and February Obligation	\$21,897	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$24,111	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$24,111	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,111	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$250,398	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$240,382	
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)	\$80,127	
L.	January and February Obligation	\$38,972	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$41,155	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$41,155	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$41,155	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$9,800	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$9,408	
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)	\$3,136	
L.	January and February Obligation	\$	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$3,136	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$3,136	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,136	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$432,994	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$415,674	
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)	\$138,558	
L.	January and February Obligation	\$64,082	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$74,476	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$74,476	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$74,476	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$421,389	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$404,533	
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)	\$134,844	
L.	January and February Obligation	\$65,440	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$69,404	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$69,404	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$69,404	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$276,552	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$265,490	
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)	\$88,497	
L.	January and February Obligation	\$42,648	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$45,849	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$45,849	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$45,849	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$255,707	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$245,479	
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)	\$81,826	
L.	January and February Obligation	\$38,768	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$43,058	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$43,058	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$43,058	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$118,333	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$113,600	
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)	\$37,867	
L.	January and February Obligation	\$17,860	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$20,007	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$20,007	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,007	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$190,618	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$182,993	
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)	\$60,998	
L.	January and February Obligation	\$29,848	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$31,150	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$31,150	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,150	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$102,066	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$97,983	
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)	\$32,661	
L.	January and February Obligation	\$18,195	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$14,466	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$14,466	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,466	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$119,173	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$114,406	
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)	\$38,135	
L.	January and February Obligation	\$18,322	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,813	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,813	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,813	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$66,970	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$64,291	
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)	\$21,430	
L.	January and February Obligation	\$14,249	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$7,181	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$7,181	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,181	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,366,757	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,312,087	
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)	\$437,362	
L.	January and February Obligation	\$211,024	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$226,338	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$226,338	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$226,338	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$333,205	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$319,877	
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)	\$106,626	
L.	January and February Obligation	\$50,941	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$55,685	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$55,685	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$55,685	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$160,609	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$154,185	
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)	\$51,395	
L.	January and February Obligation	\$23,959	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,436	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,436	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,436	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$182,063	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$174,780	
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)	\$58,260	
L.	January and February Obligation	\$32,327	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,933	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,933	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,933	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100551021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$56,169	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$53,922	
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)	\$17,974	
L.	January and February Obligation	\$8,620	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$9,354	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$9,354	
Q.	<b>MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$9,354	