

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000920D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$49,170	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$47,518	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,759	
L.	January and Two Weeks of February Obligation	\$66	
M.	February and Two-thirds of March	\$42	
N.	One-thirds of March and April	\$52	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$160	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$23,599	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,599	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,895	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$9,563	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,782	
L.	January and Two Weeks of February Obligation	\$230	
M.	February and Two-thirds of March	\$144	
N.	One-thirds of March and April	\$181	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$555	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$4,227	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,227	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$17,934	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$17,331	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,666	
L.	January and Two Weeks of February Obligation	\$2,302	
M.	February and Two-thirds of March	\$1,441	
N.	One-thirds of March and April	\$1,806	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$5,549	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$3,117	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,117	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,057,367	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,988,239	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$994,120	
L.	January and Two Weeks of February Obligation	\$291,391	
M.	February and Two-thirds of March	\$182,265	
N.	One-thirds of March and April	\$246,047	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$719,703	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$274,417	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$274,417	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,385,227	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,338,683	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$669,342	
L.	January and Two Weeks of February Obligation	\$183,292	
M.	February and Two-thirds of March	\$114,649	
N.	One-thirds of March and April	\$141,885	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$439,826	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$229,516	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$229,516	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$503,516	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$486,598	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$243,299	
L.	January and Two Weeks of February Obligation	\$66,225	
M.	February and Two-thirds of March	\$41,423	
N.	One-thirds of March and April	\$60,379	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$168,027	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,272	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,272	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,133,229	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,061,553	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,030,777	
L.	January and Two Weeks of February Obligation	\$271,445	
M.	February and Two-thirds of March	\$169,788	
N.	One-thirds of March and April	\$212,921	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$654,154	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$376,623	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$376,623	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,980,290	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,913,752	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$956,876	
L.	January and Two Weeks of February Obligation	\$251,198	
M.	February and Two-thirds of March	\$157,124	
N.	One-thirds of March and April	\$183,886	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$592,208	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$364,668	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$364,668	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$312,855	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$302,343	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,172	
L.	January and Two Weeks of February Obligation	\$40,872	
M.	February and Two-thirds of March	\$25,566	
N.	One-thirds of March and April	\$41,523	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$107,961	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$43,211	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,211	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,350,013	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,304,653	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$652,327	
L.	January and Two Weeks of February Obligation	\$206,151	
M.	February and Two-thirds of March	\$128,948	
N.	One-thirds of March and April	\$142,788	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$477,887	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$174,440	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$174,440	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$799,438	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$772,577	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$386,289	
L.	January and Two Weeks of February Obligation	\$109,922	
M.	February and Two-thirds of March	\$68,756	
N.	One-thirds of March and April	\$83,901	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$262,579	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$123,710	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$123,710	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$354,329	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$342,424	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$171,212	
L.	January and Two Weeks of February Obligation	\$52,799	
M.	February and Two-thirds of March	\$33,026	
N.	One-thirds of March and April	\$34,774	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$120,599	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$50,613	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,613	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$536,640	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$518,609	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,305	
L.	January and Two Weeks of February Obligation	\$78,283	
M.	February and Two-thirds of March	\$48,966	
N.	One-thirds of March and April	\$66,565	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$193,814	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$65,491	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,491	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,946,911	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,847,895	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,423,948	
L.	January and Two Weeks of February Obligation	\$399,749	
M.	February and Two-thirds of March	\$250,043	
N.	One-thirds of March and April	\$289,855	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$939,647	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$484,301	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$484,301	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$721,234	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$697,001	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$348,501	
L.	January and Two Weeks of February Obligation	\$89,356	
M.	February and Two-thirds of March	\$55,892	
N.	One-thirds of March and April	\$68,886	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$214,134	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$134,367	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$134,367	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$104,124	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$100,625	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,313	
L.	January and Two Weeks of February Obligation	\$12,048	
M.	February and Two-thirds of March	\$7,536	
N.	One-thirds of March and April	\$11,805	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$31,389	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$18,924	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,924	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$707,450	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$683,680	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$341,840	
L.	January and Two Weeks of February Obligation	\$98,369	
M.	February and Two-thirds of March	\$61,529	
N.	One-thirds of March and April	\$68,609	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$228,507	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$113,333	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$113,333	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,977,142	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,910,710	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$955,355	
L.	January and Two Weeks of February Obligation	\$258,065	
M.	February and Two-thirds of March	\$161,419	
N.	One-thirds of March and April	\$175,241	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$594,725	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$360,630	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$360,630	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,073,330	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,037,266	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$518,633	
L.	January and Two Weeks of February Obligation	\$144,970	
M.	February and Two-thirds of March	\$90,679	
N.	One-thirds of March and April	\$104,557	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$340,206	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$178,427	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$178,427	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$982,639	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$949,622	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$474,811	
L.	January and Two Weeks of February Obligation	\$129,019	
M.	February and Two-thirds of March	\$80,701	
N.	One-thirds of March and April	\$90,810	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$300,530	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$174,281	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$174,281	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$874,314	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$844,937	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$422,469	
L.	January and Two Weeks of February Obligation	\$117,652	
M.	February and Two-thirds of March	\$73,591	
N.	One-thirds of March and April	\$79,894	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$271,137	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$151,332	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$151,332	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$5,318,758	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$5,140,048	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,570,024	
L.	January and Two Weeks of February Obligation	\$725,210	
M.	February and Two-thirds of March	\$453,618	
N.	One-thirds of March and April	\$410,102	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,588,930	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$981,094	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$981,094	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,358,971	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$3,246,110	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,623,055	
L.	January and Two Weeks of February Obligation	\$506,459	
M.	February and Two-thirds of March	\$316,790	
N.	One-thirds of March and April	\$371,571	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,194,820	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$428,235	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$428,235	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,001,332	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,900,487	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,450,244	
L.	January and Two Weeks of February Obligation	\$436,457	
M.	February and Two-thirds of March	\$273,003	
N.	One-thirds of March and April	\$355,409	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,064,869	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$385,375	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$385,375	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,129,128	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,057,589	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,028,795	
L.	January and Two Weeks of February Obligation	\$291,770	
M.	February and Two-thirds of March	\$182,501	
N.	One-thirds of March and April	\$188,857	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$663,128	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$365,667	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$365,667	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$373,761	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$361,203	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,602	
L.	January and Two Weeks of February Obligation	\$56,818	
M.	February and Two-thirds of March	\$35,539	
N.	One-thirds of March and April	\$46,964	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$139,321	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$41,281	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,281	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$938,913	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$907,366	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$453,683	
L.	January and Two Weeks of February Obligation	\$237,264	
M.	February and Two-thirds of March	\$148,409	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$385,673	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$68,010	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,010	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$451,462	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$436,293	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$218,147	
L.	January and Two Weeks of February Obligation	\$64,799	
M.	February and Two-thirds of March	\$40,532	
N.	One-thirds of March and April	\$53,386	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$158,717	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$59,430	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,430	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$363,174	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$350,971	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$175,486	
L.	January and Two Weeks of February Obligation	\$54,230	
M.	February and Two-thirds of March	\$33,921	
N.	One-thirds of March and April	\$45,089	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$133,240	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$42,246	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,246	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,239,043	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,197,411	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$598,706	
L.	January and Two Weeks of February Obligation	\$170,745	
M.	February and Two-thirds of March	\$106,800	
N.	One-thirds of March and April	\$138,065	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$415,610	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$183,096	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$183,096	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,388,663	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$3,274,804	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,637,402	
L.	January and Two Weeks of February Obligation	\$447,787	
M.	February and Two-thirds of March	\$280,089	
N.	One-thirds of March and April	\$328,555	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,056,431	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$580,971	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$580,971	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$422,731	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$408,527	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$204,264	
L.	January and Two Weeks of February Obligation	\$51,331	
M.	February and Two-thirds of March	\$32,107	
N.	One-thirds of March and April	\$27,545	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$110,983	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$93,281	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,281	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,303,459	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,259,663	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$629,832	
L.	January and Two Weeks of February Obligation	\$171,228	
M.	February and Two-thirds of March	\$107,103	
N.	One-thirds of March and April	\$190,489	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$468,820	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$161,012	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$161,012	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$188,520	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$182,186	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,093	
L.	January and Two Weeks of February Obligation	\$22,119	
M.	February and Two-thirds of March	\$13,836	
N.	One-thirds of March and April	\$19,489	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$55,444	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$35,649	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,649	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,494,376	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$3,376,965	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,688,483	
L.	January and Two Weeks of February Obligation	\$607,839	
M.	February and Two-thirds of March	\$380,203	
N.	One-thirds of March and April	\$435,990	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$1,424,032	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$264,451	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$264,451	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,410,430	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,363,040	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$681,520	
L.	January and Two Weeks of February Obligation	\$195,222	
M.	February and Two-thirds of March	\$122,110	
N.	One-thirds of March and April	\$146,376	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$463,708	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$217,812	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$217,812	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$784,030	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$757,687	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$378,844	
L.	January and Two Weeks of February Obligation	\$100,516	
M.	February and Two-thirds of March	\$62,873	
N.	One-thirds of March and April	\$75,064	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$238,453	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$140,391	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$140,391	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,713,506	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,622,332	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,311,166	
L.	January and Two Weeks of February Obligation	\$369,290	
M.	February and Two-thirds of March	\$230,991	
N.	One-thirds of March and April	\$282,162	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$882,443	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$428,723	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$428,723	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,058,369	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,955,608	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,477,804	
L.	January and Two Weeks of February Obligation	\$396,742	
M.	February and Two-thirds of March	\$248,161	
N.	One-thirds of March and April	\$229,963	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$874,866	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$602,938	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$602,938	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$716,666	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$692,586	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$346,293	
L.	January and Two Weeks of February Obligation	\$92,455	
M.	February and Two-thirds of March	\$57,830	
N.	One-thirds of March and April	\$78,100	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$228,385	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$117,908	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$117,908	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$129,756	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$125,396	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,698	
L.	January and Two Weeks of February Obligation	\$17,533	
M.	February and Two-thirds of March	\$10,968	
N.	One-thirds of March and April	\$14,677	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$43,178	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$19,520	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,520	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$756,046	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$730,643	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$365,322	
L.	January and Two Weeks of February Obligation	\$109,279	
M.	February and Two-thirds of March	\$68,354	
N.	One-thirds of March and April	\$81,729	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$259,362	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$105,960	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$105,960	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$376,748	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$364,089	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,045	
L.	January and Two Weeks of February Obligation	\$56,429	
M.	February and Two-thirds of March	\$35,296	
N.	One-thirds of March and April	\$47,408	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$139,133	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$42,912	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,912	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$133,789	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$129,294	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,647	
L.	January and Two Weeks of February Obligation	\$18,490	
M.	February and Two-thirds of March	\$11,566	
N.	One-thirds of March and April	\$14,504	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$44,560	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$20,087	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,087	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$243,519	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$235,337	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,669	
L.	January and Two Weeks of February Obligation	\$33,348	
M.	February and Two-thirds of March	\$20,860	
N.	One-thirds of March and April	\$26,520	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$80,728	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$36,941	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,941	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,800	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$9,471	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,736	
L.	January and Two Weeks of February Obligation	\$1,288	
M.	February and Two-thirds of March	\$805	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$2,093	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$2,643	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,643	Formula Income exceed the eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$384,365	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$371,450	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,725	
L.	January and Two Weeks of February Obligation	\$49,181	
M.	February and Two-thirds of March	\$30,762	
N.	One-thirds of March and April	\$38,634	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$118,577	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$67,148	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,148	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$406,227	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$392,578	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$196,289	
L.	January and Two Weeks of February Obligation	\$53,699	
M.	February and Two-thirds of March	\$33,588	
N.	One-thirds of March and April	\$44,360	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$131,647	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$64,642	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,642	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$258,607	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$249,918	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,959	
L.	January and Two Weeks of February Obligation	\$39,544	
M.	February and Two-thirds of March	\$24,735	
N.	One-thirds of March and April	\$33,372	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$97,651	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$27,308	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,308	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$241,270	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$233,163	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$116,582	
L.	January and Two Weeks of February Obligation	\$32,993	
M.	February and Two-thirds of March	\$20,637	
N.	One-thirds of March and April	\$26,940	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$80,570	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$36,012	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,012	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$111,039	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$107,308	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$53,654	
L.	January and Two Weeks of February Obligation	\$13,881	
M.	February and Two-thirds of March	\$8,682	
N.	One-thirds of March and April	\$11,168	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$33,731	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$19,923	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,923	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$178,277	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$172,287	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,144	
L.	January and Two Weeks of February Obligation	\$24,366	
M.	February and Two-thirds of March	\$15,242	
N.	One-thirds of March and April	\$23,849	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$63,457	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$22,687	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,687	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$102,066	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$98,637	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,319	
L.	January and Two Weeks of February Obligation	\$14,220	
M.	February and Two-thirds of March	\$8,894	
N.	One-thirds of March and April	\$10,760	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$33,874	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$15,445	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,445	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$116,049	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$112,150	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,075	
L.	January and Two Weeks of February Obligation	\$17,328	
M.	February and Two-thirds of March	\$10,838	
N.	One-thirds of March and April	\$14,255	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$42,421	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$13,654	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,654	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$66,970	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$64,720	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,360	
L.	January and Two Weeks of February Obligation	\$15,993	
M.	February and Two-thirds of March	\$10,003	
N.	One-thirds of March and April	\$11,738	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$37,734	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,309,102	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,265,116	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$632,558	
L.	January and Two Weeks of February Obligation	\$155,913	
M.	February and Two-thirds of March	\$97,524	
N.	One-thirds of March and April	\$178,496	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$431,933	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$200,625	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,625	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$345,938	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$334,314	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$167,157	
L.	January and Two Weeks of February Obligation	\$36,007	
M.	February and Two-thirds of March	\$22,522	
N.	One-thirds of March and April	\$29,338	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$87,867	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$79,290	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,290	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$147,048	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$142,107	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,054	
L.	January and Two Weeks of February Obligation	\$28,753	
M.	February and Two-thirds of March	\$17,985	
N.	One-thirds of March and April	\$31,559	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$78,297	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$182,063	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$175,946	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,973	
L.	January and Two Weeks of February Obligation	\$34,466	
M.	February and Two-thirds of March	\$21,558	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$56,024	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,949	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,949	