

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000921D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$504	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$485	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243	
K.	January and February Obligation	\$7,975	
L.	March and April Obligation	\$8,133	
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 (K+L-M-N)	\$16,108	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$-15,865	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-15,865	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$432	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$416	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208	
K.	January and February Obligation	\$288	
L.	March and April Obligation	\$293	
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 (K+L-M-N)	\$581	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$-373	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-373	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$360	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$347	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174	
K.	January and February Obligation	\$2,908	
L.	March and April 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 (K+L-M-N)	\$2,908	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$-2,734	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-2,734	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$2,420,654	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$2,330,944	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,165,472	
K.	January and February Obligation	\$330,614	
L.	March and April Obligation	\$343,979	
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 (K+L-M-N)	\$674,593	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$490,879	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$490,879	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,442,347	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,388,893	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$694,447	
K.	January and February Obligation	\$222,866	
L.	March and April Obligation	\$231,171	
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 (K+L-M-N)	\$454,037	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$240,410	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$240,410	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$461,308	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$444,212	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,106	
K.	January and February Obligation	\$38,347	
L.	March and April Obligation	\$32,224	
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 (K+L-M-N)	\$70,571	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$151,535	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$151,535	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,964,903	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,892,083	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$946,042	
K.	January and February Obligation	\$343,952	
L.	March and April Obligation	\$185,095	
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 (K+L-M-N)	\$529,047	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$416,995	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$416,995	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$974,459	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$938,345	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$469,173	
K.	January and February Obligation	\$39,992	
L.	March and April Obligation	\$86,857	
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 (K+L-M-N)	\$126,849	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$342,324	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$342,324	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$286,357	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$275,745	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,873	
K.	January and February Obligation	\$45,308	
L.	March and April Obligation	\$39,041	
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 (K+L-M-N)	\$84,349	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$53,524	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,524	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,433,550	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,380,422	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$690,211	
K.	January and February Obligation	\$211,704	
L.	March and April Obligation	\$221,130	
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 (K+L-M-N)	\$432,834	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$257,377	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$257,377	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$983,523	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$947,074	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,537	
K.	January and February Obligation	\$133,328	
L.	March and April Obligation	\$138,534	
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 (K+L-M-N)	\$271,862	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$201,675	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$201,675	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$392,624	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$378,073	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,037	
K.	January and February Obligation	\$61,625	
L.	March and April Obligation	\$69,145	
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 (K+L-M-N)	\$130,770	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$58,267	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,267	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$622,539	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$599,468	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,734	
K.	January and February Obligation	\$84,757	
L.	March and April Obligation	\$90,344	
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 (K+L-M-N)	\$175,101	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$124,633	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$124,633	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$2,481,593	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$2,389,625	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,194,813	
K.	January and February Obligation	\$440,297	
L.	March and April Obligation	\$458,821	
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 (K+L-M-N)	\$899,118	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$295,695	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$295,695	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$791,032	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$761,716	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,858	
K.	January and February Obligation	\$126,473	
L.	March and April Obligation	\$133,681	
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 (K+L-M-N)	\$260,154	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$120,704	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$120,704	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$103,830	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$99,982	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,991	
K.	January and February Obligation	\$14,454	
L.	March and April Obligation	\$15,528	
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 (K+L-M-N)	\$29,982	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$20,009	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,009	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$757,652	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$729,573	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,787	
K.	January and February Obligation	\$109,773	
L.	March and April Obligation	\$112,730	
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 (K+L-M-N)	\$222,503	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$142,284	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$142,284	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$2,141,632	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$2,062,263	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,031,132	
K.	January and February Obligation	\$303,706	
L.	March and April Obligation	\$317,844	
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 (K+L-M-N)	\$621,550	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$409,582	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$409,582	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,107,617	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,066,569	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$533,285	
K.	January and February Obligation	\$165,299	
L.	March and April Obligation	\$174,430	
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 (K+L-M-N)	\$339,729	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$193,556	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$193,556	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,034,620	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$996,277	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,139	
K.	January and February Obligation	\$152,039	
L.	March and April Obligation	\$159,790	
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 (K+L-M-N)	\$311,829	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$186,310	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$186,310	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$909,113	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$875,421	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$437,711	
K.	January and February Obligation	\$139,378	
L.	March and April Obligation	\$146,000	
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 (K+L-M-N)	\$285,378	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$152,333	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$152,333	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$5,069,159	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$4,881,295	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,440,648	
K.	January and February Obligation	\$771,341	
L.	March and April Obligation	\$793,947	
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 (K+L-M-N)	\$1,565,288	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$875,360	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$875,360	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$3,562,732	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$3,430,697	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,715,349	
K.	January and February Obligation	\$420,837	
L.	March and April Obligation	\$420,120	
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 (K+L-M-N)	\$840,957	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$874,392	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$874,392	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$3,550,297	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$3,418,723	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,709,362	
K.	January and February Obligation	\$469,446	
L.	March and April Obligation	\$492,632	
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 (K+L-M-N)	\$962,078	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$747,284	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$747,284	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$2,208,532	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$2,126,684	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,063,342	
K.	January and February Obligation	\$312,649	
L.	March and April Obligation	\$322,417	
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 (K+L-M-N)	\$635,066	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$428,276	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$428,276	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$312,277	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$300,704	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,352	
K.	January and February Obligation	\$55,070	
L.	March and April Obligation	\$58,886	
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 (K+L-M-N)	\$113,956	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$36,396	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,396	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Deleted	
F.	2021 Actual Eligibility	\$	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$73,361	
L.	March and April Obligation	\$	
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 (K+L-M-N)	\$	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Removed from Inventory

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310421D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$482,250	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$464,378	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,189	
K.	January and February Obligation	\$74,728	
L.	March and April Obligation	\$80,021	
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 (K+L-M-N)	\$154,749	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$77,440	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,440	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310521D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$359,129	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$345,820	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,910	
K.	January and February Obligation	\$58,891	
L.	March and April Obligation	\$61,623	
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 (K+L-M-N)	\$120,514	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$52,396	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,396	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,280,495	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,233,040	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$616,520	
K.	January and February Obligation	\$206,564	
L.	March and April Obligation	\$209,282	
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 (K+L-M-N)	\$415,846	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$200,674	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,674	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$3,345,031	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$3,221,064	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,610,532	
K.	January and February Obligation	\$520,152	
L.	March and April Obligation	\$536,711	
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 (K+L-M-N)	\$1,056,863	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$553,669	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$553,669	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336321D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$665,509	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$640,845	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,423	
K.	January and February Obligation	\$68,691	
L.	March and April Obligation	\$77,161	
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 (K+L-M-N)	\$145,852	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$174,571	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$174,571	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,199,733	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,155,271	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$577,636	
K.	January and February Obligation	\$195,831	
L.	March and April Obligation	\$197,645	
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 (K+L-M-N)	\$393,476	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$184,160	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$184,160	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$297,192	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$286,178	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,089	
K.	January and February Obligation	\$37,681	
L.	March and April Obligation	\$22,645	
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 (K+L-M-N)	\$60,326	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$82,763	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,763	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$3,560,664	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$3,428,705	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,714,353	
K.	January and February Obligation	\$570,088	
L.	March and April Obligation	\$592,013	
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 (K+L-M-N)	\$1,162,101	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$552,252	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$552,252	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,457,110	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,403,109	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$701,555	
K.	January and February Obligation	\$227,042	
L.	March and April Obligation	\$229,251	
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 (K+L-M-N)	\$456,293	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$245,262	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$245,262	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$845,212	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$813,888	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,944	
K.	January and February Obligation	\$123,052	
L.	March and April Obligation	\$128,952	
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 (K+L-M-N)	\$252,004	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$154,940	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$154,940	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$2,891,665	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$2,784,500	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,392,250	
K.	January and February Obligation	\$448,970	
L.	March and April Obligation	\$438,644	
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 (K+L-M-N)	\$887,614	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$504,636	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$504,636	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$2,305,346	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$2,219,910	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,109,955	
K.	January and February Obligation	\$435,202	
L.	March and April Obligation	\$529,238	
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 (K+L-M-N)	\$964,440	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$145,515	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$145,515	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$699,307	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$673,391	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,696	
K.	January and February Obligation	\$116,933	
L.	March and April Obligation	\$123,219	
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 (K+L-M-N)	\$240,152	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$96,544	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,544	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$5,212	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$5,019	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,510	
K.	January and February Obligation	\$20,921	
L.	March and April Obligation	\$21,405	
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 (K+L-M-N)	\$42,326	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$-39,816	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-39,816	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$519,826	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$500,561	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,281	
K.	January and February Obligation	\$59,382	
L.	March and April Obligation	\$179,442	
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 (K+L-M-N)	\$238,824	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$11,457	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,457	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$423,621	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$407,922	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,961	
K.	January and February Obligation	\$61,082	
L.	March and April Obligation	\$65,656	
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 (K+L-M-N)	\$126,738	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$77,223	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,223	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$149,361	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$143,826	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,913	
K.	January and February Obligation	\$21,897	
L.	March and April Obligation	\$24,111	
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 (K+L-M-N)	\$46,008	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$25,905	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,905	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524221D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$262,304	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$252,583	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,292	
K.	January and February Obligation	\$38,972	
L.	March and April Obligation	\$41,155	
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 (K+L-M-N)	\$80,127	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$46,165	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,165	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$113,315	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$109,116	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,558	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$3,136	
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 (K+L-M-N)	\$3,136	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$51,422	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,422	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$798,191	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$768,610	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$384,305	
K.	January and February Obligation	\$64,082	
L.	March and April Obligation	\$74,476	
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 (K+L-M-N)	\$138,558	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$245,747	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$245,747	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$353,502	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$340,401	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,201	
K.	January and February Obligation	\$65,440	
L.	March and April Obligation	\$69,404	
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 (K+L-M-N)	\$134,844	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$35,357	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,357	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$285,596	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$275,012	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,506	
K.	January and February Obligation	\$42,648	
L.	March and April Obligation	\$45,849	
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 (K+L-M-N)	\$88,497	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$49,009	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,009	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$266,298	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$256,429	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,215	
K.	January and February Obligation	\$38,768	
L.	March and April Obligation	\$43,058	
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 (K+L-M-N)	\$81,826	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$46,389	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,389	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$127,289	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$122,572	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,286	
K.	January and February Obligation	\$17,860	
L.	March and April Obligation	\$20,007	
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 (K+L-M-N)	\$37,867	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$23,419	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,419	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$192,773	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$185,629	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,815	
K.	January and February Obligation	\$29,848	
L.	March and April Obligation	\$31,150	
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 (K+L-M-N)	\$60,998	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$31,817	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,817	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$145,871	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$140,465	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,233	
K.	January and February Obligation	\$18,195	
L.	March and April Obligation	\$14,466	
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 (K+L-M-N)	\$32,661	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$37,572	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,572	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$131,613	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$126,735	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,368	
K.	January and February Obligation	\$18,322	
L.	March and April Obligation	\$19,813	
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 (K+L-M-N)	\$38,135	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$25,233	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,233	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$30,762	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$29,622	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,811	
K.	January and February Obligation	\$14,249	
L.	March and April Obligation	\$7,181	
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 (K+L-M-N)	\$21,430	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$-6,619	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-6,619	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,403,940	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,351,910	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$675,955	
K.	January and February Obligation	\$211,024	
L.	March and April Obligation	\$226,338	
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 (K+L-M-N)	\$437,362	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$238,593	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$238,593	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$347,161	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$334,295	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,148	
K.	January and February Obligation	\$50,941	
L.	March and April Obligation	\$55,685	
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 (K+L-M-N)	\$106,626	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$60,522	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,522	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$161,896	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$155,896	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,948	
K.	January and February Obligation	\$23,959	
L.	March and April Obligation	\$27,436	
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 (K+L-M-N)	\$51,395	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$26,553	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,553	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$250,232	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$240,958	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,479	
K.	January and February Obligation	\$32,327	
L.	March and April Obligation	\$25,933	
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 (K+L-M-N)	\$58,260	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$62,219	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,219	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100551021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$150,937	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$145,343	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,672	
K.	January and February Obligation	\$8,620	
L.	March and April Obligation	\$9,354	
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 (K+L-M-N)	\$17,974	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$54,698	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,698	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100552021D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,062,927	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,023,535	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$511,768	
K.	January and February Obligation	\$	
L.	March and April 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 (K+L-M-N)	\$	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$511,768	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$511,768	