

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	63083794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,731	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,842	
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)	\$1,421	
K.	January and February Obligation	\$80	
L.	March and April Obligation	\$80	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$160	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,261	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,261	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	63083794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,856	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,932	
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)	\$966	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$137	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$137	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$829	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$829	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	63083794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,784	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,857	
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)	\$929	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$114	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$815	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$815	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	63083794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,241,561	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,333,035	
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)	\$1,166,518	
K.	January and February Obligation	\$383,503	
L.	March and April Obligation	\$385,760	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$769,263	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$397,255	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$397,255	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625842661	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,526,404	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,588,694	
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)	\$794,347	
K.	January and February Obligation	\$238,124	
L.	March and April Obligation	\$241,668	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$479,792	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$314,555	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$314,555	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72124241	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$458,171	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$476,868	
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)	\$238,434	
K.	January and February Obligation	\$59,047	
L.	March and April Obligation	\$57,709	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$116,756	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$121,678	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$121,678	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72124241	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,206,625	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,296,673	
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)	\$1,148,337	
K.	January and February Obligation	\$311,110	
L.	March and April Obligation	\$311,109	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$622,219	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$526,118	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$526,118	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103963385	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$677,636	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$705,289	
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)	\$352,645	
K.	January and February Obligation	\$62,995	
L.	March and April Obligation	\$69,831	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$132,826	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$219,819	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$219,819	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	95530192	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$425,629	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$442,998	
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)	\$221,499	
K.	January and February Obligation	\$45,340	
L.	March and April Obligation	\$61,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,043	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$114,456	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$114,456	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97213805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,615,173	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,681,085	
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)	\$840,543	
K.	January and February Obligation	\$209,364	
L.	March and April Obligation	\$218,146	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$427,510	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$413,033	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$413,033	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97213805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$857,958	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$892,970	
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)	\$446,485	
K.	January and February Obligation	\$157,701	
L.	March and April Obligation	\$155,648	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$313,349	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$133,136	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$133,136	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	143176076	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$361,190	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$375,929	
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)	\$187,965	
K.	January and February Obligation	\$64,448	
L.	March and April Obligation	\$67,208	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$131,656	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,309	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,309	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	143176076	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$643,853	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$670,127	
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)	\$335,064	
K.	January and February Obligation	\$100,017	
L.	March and April Obligation	\$95,199	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$195,216	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$139,848	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$139,848	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	873162093	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,446,496	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,546,333	
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)	\$1,273,167	
K.	January and February Obligation	\$373,924	
L.	March and April Obligation	\$377,225	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$751,149	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$522,018	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$522,018	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$721,034	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$750,458	
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)	\$375,229	
K.	January and February Obligation	\$110,966	
L.	March and April Obligation	\$116,195	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$227,161	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$148,068	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$148,068	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,371	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$91,977	
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)	\$45,989	
K.	January and February Obligation	\$16,438	
L.	March and April Obligation	\$16,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,587	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,402	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,402	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$747,500	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$778,004	
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)	\$389,002	
K.	January and February Obligation	\$120,461	
L.	March and April Obligation	\$118,524	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$238,985	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$150,017	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$150,017	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,955,768	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,035,579	
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)	\$1,017,790	
K.	January and February Obligation	\$335,881	
L.	March and April Obligation	\$338,899	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$674,780	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$343,010	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$343,010	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,131,365	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,177,534	
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)	\$588,767	
K.	January and February Obligation	\$171,480	
L.	March and April Obligation	\$174,120	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$345,600	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$243,167	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$243,167	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,031,684	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,073,785	
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)	\$536,893	
K.	January and February Obligation	\$166,582	
L.	March and April Obligation	\$168,803	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$335,385	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$201,508	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$201,508	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$930,686	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$968,666	
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)	\$484,333	
K.	January and February Obligation	\$147,665	
L.	March and April Obligation	\$152,749	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$300,414	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$183,919	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$183,919	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,268,538	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$5,483,537	
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)	\$2,741,769	
K.	January and February Obligation	\$784,966	
L.	March and April Obligation	\$754,774	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,539,740	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,202,029	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,202,029	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,610,663	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,758,007	
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)	\$1,879,004	
K.	January and February Obligation	\$554,704	
L.	March and April Obligation	\$535,782	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,090,486	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$788,518	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$788,518	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,538,767	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,683,177	
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)	\$1,841,589	
K.	January and February Obligation	\$562,148	
L.	March and April Obligation	\$480,474	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,042,622	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$798,967	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$798,967	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,332,806	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,428,003	
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)	\$1,214,002	
K.	January and February Obligation	\$342,791	
L.	March and April Obligation	\$349,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$692,614	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$521,388	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$521,388	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$298,573	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$310,757	
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)	\$155,379	
K.	January and February Obligation	\$47,195	
L.	March and April Obligation	\$46,295	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,490	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,889	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,889	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$499,803	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$520,199	
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)	\$260,100	
K.	January and February Obligation	\$77,320	
L.	March and April Obligation	\$74,131	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$151,451	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$108,649	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,649	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$335,844	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$349,549	
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)	\$174,775	
K.	January and February Obligation	\$56,435	
L.	March and April Obligation	\$54,037	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,472	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$64,303	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$64,303	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,349,093	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,404,147	
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)	\$702,074	
K.	January and February Obligation	\$211,707	
L.	March and April Obligation	\$201,953	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$413,660	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$288,414	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$288,414	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,455,680	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,596,700	
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)	\$1,798,350	
K.	January and February Obligation	\$529,033	
L.	March and April Obligation	\$536,546	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,065,579	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$732,771	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$732,771	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$684,477	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$712,409	
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)	\$356,205	
K.	January and February Obligation	\$107,024	
L.	March and April Obligation	\$111,054	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$218,078	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$138,127	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$138,127	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,242,623	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,293,332	
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)	\$646,666	
K.	January and February Obligation	\$184,939	
L.	March and April Obligation	\$182,957	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$367,896	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$278,770	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$278,770	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$306,269	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$318,767	
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)	\$159,384	
K.	January and February Obligation	\$46,507	
L.	March and April Obligation	\$46,707	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,214	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,170	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,170	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,951,117	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,112,355	
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)	\$2,056,178	
K.	January and February Obligation	\$555,337	
L.	March and April Obligation	\$579,750	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,135,087	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$921,091	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$921,091	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,506,119	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,567,581	
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)	\$783,791	
K.	January and February Obligation	\$240,130	
L.	March and April Obligation	\$248,186	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$488,316	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$295,475	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$295,475	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$882,343	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$918,350	
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)	\$459,175	
K.	January and February Obligation	\$121,969	
L.	March and April Obligation	\$123,052	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$245,021	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$214,154	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$214,154	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,843,636	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,959,679	
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)	\$1,479,840	
K.	January and February Obligation	\$467,070	
L.	March and April Obligation	\$426,050	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$893,120	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$586,720	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$586,720	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,223,922	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,314,676	
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)	\$1,157,338	
K.	January and February Obligation	\$323,141	
L.	March and April Obligation	\$339,581	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$662,722	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$494,616	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$494,616	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$774,420	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$806,023	
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)	\$403,012	
K.	January and February Obligation	\$113,244	
L.	March and April Obligation	\$104,385	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$217,629	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$185,383	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$185,383	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
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	\$980	
L.	March and April Obligation	\$670	
M.	Repayment Needed (Will notify the FO)	\$-1,650	
N.	De-obligation Needed (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-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be repaid Zero eligibility, funds to be repaid



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$260,180	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$270,797	
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)	\$135,399	
K.	January and February Obligation	\$20,598	
L.	March and April Obligation	\$20,597	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,195	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,204	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,204	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$400,029	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$416,353	
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)	\$208,177	
K.	January and February Obligation	\$66,394	
L.	March and April Obligation	\$62,551	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$128,945	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,232	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,232	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$165,652	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$172,412	
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)	\$86,206	
K.	January and February Obligation	\$23,948	
L.	March and April Obligation	\$14,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,662	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,544	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,544	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$280,742	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$292,199	
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)	\$146,100	
K.	January and February Obligation	\$42,434	
L.	March and April Obligation	\$41,658	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$84,092	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,008	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,008	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$830,693	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$864,592	
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)	\$432,296	
K.	January and February Obligation	\$17,409	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,409	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$414,887	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$414,887	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$877,909	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$913,735	
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)	\$456,868	
K.	January and February Obligation	\$127,094	
L.	March and April Obligation	\$118,033	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$245,127	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$211,741	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$211,741	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$366,672	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$381,635	
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)	\$190,818	
K.	January and February Obligation	\$53,792	
L.	March and April Obligation	\$58,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$111,942	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$78,876	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,876	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$284,513	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$296,123	
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)	\$148,062	
K.	January and February Obligation	\$45,512	
L.	March and April Obligation	\$42,455	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$87,967	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,095	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,095	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,019	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$278,956	
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)	\$139,478	
K.	January and February Obligation	\$41,680	
L.	March and April Obligation	\$30,330	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,010	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,468	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,468	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,144	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$127,128	
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)	\$63,564	
K.	January and February Obligation	\$19,660	
L.	March and April Obligation	\$16,913	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,573	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,991	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,991	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,579	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$208,764	
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)	\$104,382	
K.	January and February Obligation	\$30,833	
L.	March and April Obligation	\$30,285	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,118	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,264	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,264	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$471	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$490	
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)	\$245	
K.	January and February Obligation	\$23,475	
L.	March and April Obligation	\$22,543	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,018	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-45,773	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-45,773	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,620	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$141,154	
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)	\$70,577	
K.	January and February Obligation	\$20,189	
L.	March and April Obligation	\$19,075	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,264	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,313	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,313	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,558	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$46,376	
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)	\$23,188	
K.	January and February Obligation	\$3,683	
L.	March and April Obligation	\$6,058	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,741	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,447	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,447	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,573,531	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,637,744	
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)	\$818,872	
K.	January and February Obligation	\$227,103	
L.	March and April Obligation	\$219,564	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$446,667	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$372,205	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$372,205	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$355,542	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$370,051	
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)	\$185,026	
K.	January and February Obligation	\$52,270	
L.	March and April Obligation	\$47,189	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,459	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$85,567	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,567	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$164,109	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$170,806	
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)	\$85,403	
K.	January and February Obligation	\$24,229	
L.	March and April Obligation	\$19,642	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$43,871	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,532	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,532	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$262,787	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$273,511	
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)	\$136,756	
K.	January and February Obligation	\$40,427	
L.	March and April Obligation	\$33,320	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$73,747	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,009	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,009	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100551022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,618	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$135,948	
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)	\$67,974	
K.	January and February Obligation	\$24,075	
L.	March and April Obligation	\$26,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,727	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,247	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,247	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100552022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111754206	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,880	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$294,424	
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)	\$147,212	
K.	January and February Obligation	\$113,592	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,592	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,620	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,620	