

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------|------------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100000918D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$11,014 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$10,274 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$4,281 | |
| K | January Obligation | \$1,658 | |
| L | February & March Obligation | \$3,315 | |
| M | April Obligation | \$ | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$4,973 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$-692 | Overfunded |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$ | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100008118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$9,465 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$8,829 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$3,679 | |
| K | January Obligation | \$710 | |
| L | February & March Obligation | \$1,420 | |
| M | April Obligation | \$710 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$2,840 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$839 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$839 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100008218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$25,692 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$23,965 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$9,985 | |
| K | January Obligation | \$1,635 | |
| L | February & March Obligation | \$3,271 | |
| M | April Obligation | \$2,802 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$7,708 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$2,277 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$2,277 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100103018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$2,101,126 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,959,930 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$816,638 | |
| K | January Obligation | \$149,920 | |
| L | February & March Obligation | \$299,841 | |
| M | April Obligation | \$180,577 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$630,338 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$186,300 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$186,300 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100108018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,403,953 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,309,607 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$545,670 | |
| K | January Obligation | \$100,396 | |
| L | February & March Obligation | \$200,793 | |
| M | April Obligation | \$119,997 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$421,186 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$124,484 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$124,484 | |

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| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100129018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$490,257 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$457,312 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$190,547 | |
| K | January Obligation | \$35,501 | |
| L | February & March Obligation | \$71,003 | |
| M | April Obligation | \$40,573 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$147,077 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$43,470 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$43,470 | |

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| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100129118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,826,717 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,703,962 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$709,984 | |
| K | January Obligation | \$130,672 | |
| L | February & March Obligation | \$261,344 | |
| M | April Obligation | \$155,999 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$548,015 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$161,969 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$161,969 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100134018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,847,558 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,723,402 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$718,084 | |
| K | January Obligation | \$123,690 | |
| L | February & March Obligation | \$247,380 | |
| M | April Obligation | \$183,197 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$554,267 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$163,817 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$163,817 | |

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| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100137018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$312,078 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$291,106 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$121,294 | |
| K | January Obligation | \$29,360 | |
| L | February & March Obligation | \$58,721 | |
| M | April Obligation | \$5,542 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$93,623 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$27,671 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$27,671 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100137118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,433,997 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,337,632 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$557,347 | |
| K | January Obligation | \$94,180 | |
| L | February & March Obligation | \$188,361 | |
| M | April Obligation | \$147,658 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$430,199 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$127,148 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$127,148 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100139118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$777,571 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$725,318 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$302,216 | |
| K | January Obligation | \$57,693 | |
| L | February & March Obligation | \$115,385 | |
| M | April Obligation | \$60,193 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$233,271 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$68,945 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$68,945 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100144018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$354,676 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$330,842 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$137,851 | |
| K | January Obligation | \$27,456 | |
| L | February & March Obligation | \$54,913 | |
| M | April Obligation | \$24,034 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$106,403 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$31,448 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$31,448 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100146018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$581,868 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$542,766 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$226,153 | |
| K | January Obligation | \$39,832 | |
| L | February & March Obligation | \$79,663 | |
| M | April Obligation | \$55,065 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$174,560 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$51,593 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$51,593 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100160018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$2,294,632 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$2,140,433 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$891,847 | |
| K | January Obligation | \$157,276 | |
| L | February & March Obligation | \$314,553 | |
| M | April Obligation | \$216,561 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$688,390 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$203,457 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$203,457 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100162018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$675,056 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$629,692 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$262,372 | |
| K | January Obligation | \$43,217 | |
| L | February & March Obligation | \$86,434 | |
| M | April Obligation | \$86,193 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$215,844 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$46,528 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$46,528 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100162118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$90,758 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$84,659 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$35,275 | |
| K | January Obligation | \$1,805 | |
| L | February & March Obligation | \$3,609 | |
| M | April Obligation | \$1,804 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$7,218 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$28,057 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$28,057 | |

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| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100164018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$661,003 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$616,584 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$256,910 | |
| K | January Obligation | \$44,587 | |
| L | February & March Obligation | \$89,173 | |
| M | April Obligation | \$64,541 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$198,301 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$58,609 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$58,609 | |

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| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100165018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,639,430 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,529,260 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$637,192 | |
| K | January Obligation | \$119,099 | |
| L | February & March Obligation | \$238,198 | |
| M | April Obligation | \$134,532 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$491,829 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$145,363 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$145,363 | |

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| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100168018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$999,460 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$932,296 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$388,457 | |
| K | January Obligation | \$83,391 | |
| L | February & March Obligation | \$166,782 | |
| M | April Obligation | \$49,665 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$299,838 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$88,619 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$88,619 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100169018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$888,831 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$829,102 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$345,459 | |
| K | January Obligation | \$61,892 | |
| L | February & March Obligation | \$123,785 | |
| M | April Obligation | \$80,972 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$266,649 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$78,810 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$78,810 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100170018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$751,458 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$700,960 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$292,067 | |
| K | January Obligation | \$53,958 | |
| L | February & March Obligation | \$107,916 | |
| M | April Obligation | \$63,563 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$225,437 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$66,630 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$66,630 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100195018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$252,269 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$235,317 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$98,049 | |
| K | January Obligation | \$4,529 | |
| L | February & March Obligation | \$9,059 | |
| M | April Obligation | \$62,093 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$75,681 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$22,368 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$22,368 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100213018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$5,711,399 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$5,327,593 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$2,219,830 | |
| K | January Obligation | \$378,424 | |
| L | February & March Obligation | \$756,848 | |
| M | April Obligation | \$578,148 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$1,713,420 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$506,410 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$506,410 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100222018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$3,300,036 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$3,078,274 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,282,614 | |
| K | January Obligation | \$240,415 | |
| L | February & March Obligation | \$480,829 | |
| M | April Obligation | \$268,767 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$990,011 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$292,603 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$292,603 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100223018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$3,011,174 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$2,808,823 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,170,343 | |
| K | January Obligation | \$213,897 | |
| L | February & March Obligation | \$427,793 | |
| M | April Obligation | \$261,662 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$903,352 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$266,991 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$266,991 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100225018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$2,092,178 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,951,584 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$813,160 | |
| K | January Obligation | \$147,470 | |
| L | February & March Obligation | \$294,940 | |
| M | April Obligation | \$185,243 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$627,653 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$185,507 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$185,507 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100240018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$377,113 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$351,771 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$146,571 | |
| K | January Obligation | \$23,823 | |
| L | February & March Obligation | \$47,646 | |
| M | April Obligation | \$41,665 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$113,134 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$33,437 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$33,437 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100309018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$2,620,542 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$2,444,442 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,018,518 | |
| K | January Obligation | \$99,526 | |
| L | February & March Obligation | \$199,053 | |
| M | April Obligation | \$487,584 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$786,163 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$232,355 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$232,355 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100310418D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$496,651 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$463,276 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$193,032 | |
| K | January Obligation | \$34,316 | |
| L | February & March Obligation | \$68,631 | |
| M | April Obligation | \$46,048 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$148,995 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$44,037 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$44,037 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100310518D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$396,151 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$369,530 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$153,971 | |
| K | January Obligation | \$29,269 | |
| L | February & March Obligation | \$58,537 | |
| M | April Obligation | \$31,039 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$118,845 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$35,126 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$35,126 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100330018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,264,528 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,179,552 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$491,480 | |
| K | January Obligation | \$97,424 | |
| L | February & March Obligation | \$194,848 | |
| M | April Obligation | \$87,086 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$379,358 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$112,122 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$112,122 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100336118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$3,196,655 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$2,981,840 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,242,433 | |
| K | January Obligation | \$230,877 | |
| L | February & March Obligation | \$461,755 | |
| M | April Obligation | \$266,365 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$958,997 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$283,436 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$283,436 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100336318D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$403,717 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$376,587 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$156,911 | |
| K | January Obligation | \$29,543 | |
| L | February & March Obligation | \$59,087 | |
| M | April Obligation | \$32,485 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$121,115 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$35,796 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$35,796 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100353018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,323,714 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,234,760 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$514,483 | |
| K | January Obligation | \$99,108 | |
| L | February & March Obligation | \$198,217 | |
| M | April Obligation | \$99,789 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$397,114 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$117,369 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$117,369 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100385018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$152,540 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$142,289 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$59,287 | |
| K | January Obligation | \$14,724 | |
| L | February & March Obligation | \$29,448 | |
| M | April Obligation | \$1,590 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$45,762 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$13,525 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$13,525 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100421018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$3,673,059 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$3,426,229 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,427,595 | |
| K | January Obligation | \$279,094 | |
| L | February & March Obligation | \$558,189 | |
| M | April Obligation | \$264,635 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$1,101,918 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$325,677 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$325,677 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100424018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,435,103 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,338,664 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$557,777 | |
| K | January Obligation | \$103,093 | |
| L | February & March Obligation | \$206,187 | |
| M | April Obligation | \$121,251 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$430,531 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$127,246 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$127,246 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100436118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$783,975 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$731,292 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$304,705 | |
| K | January Obligation | \$53,279 | |
| L | February & March Obligation | \$106,558 | |
| M | April Obligation | \$75,356 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$235,193 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$69,512 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$69,512 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100443018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$2,758,526 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$2,573,153 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,072,147 | |
| K | January Obligation | \$184,847 | |
| L | February & March Obligation | \$369,693 | |
| M | April Obligation | \$273,018 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$827,558 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$244,589 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$244,589 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100519018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$2,731,806 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$2,548,229 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,061,762 | |
| K | January Obligation | \$192,328 | |
| L | February & March Obligation | \$384,656 | |
| M | April Obligation | \$242,558 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$819,542 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$242,220 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$242,220 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100520018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$745,494 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$695,397 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$289,749 | |
| K | January Obligation | \$53,269 | |
| L | February & March Obligation | \$106,537 | |
| M | April Obligation | \$63,842 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$223,648 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$66,101 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$66,101 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100521018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$22,143 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$20,655 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$8,606 | |
| K | January Obligation | \$464 | |
| L | February & March Obligation | \$929 | |
| M | April Obligation | \$5,250 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$6,643 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$1,963 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$1,963 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100522018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$718,903 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$670,593 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$279,414 | |
| K | January Obligation | \$50,349 | |
| L | February & March Obligation | \$100,698 | |
| M | April Obligation | \$64,624 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$215,671 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$63,743 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$63,743 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100523018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$440,050 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$410,479 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$171,033 | |
| K | January Obligation | \$30,433 | |
| L | February & March Obligation | \$60,865 | |
| M | April Obligation | \$40,717 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$132,015 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$39,018 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$39,018 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100524018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$663,907 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$619,292 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$258,038 | |
| K | January Obligation | \$36,419 | |
| L | February & March Obligation | \$72,838 | |
| M | April Obligation | \$89,915 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$199,172 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$58,866 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$58,866 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100524218D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$411,774 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$384,103 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$160,043 | |
| K | January Obligation | \$23,375 | |
| L | February & March Obligation | \$46,750 | |
| M | April Obligation | \$53,407 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$123,532 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$36,511 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$36,511 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------|---|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100525018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$ | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$ | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$ | |
| K | January Obligation | \$ | |
| L | February & March Obligation | \$ | |
| M | April Obligation | \$ | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$ | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$ | Formula income exceeds formula expenses |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$ | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100527018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$295,728 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$275,855 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$114,940 | |
| K | January Obligation | \$26,702 | |
| L | February & March Obligation | \$53,405 | |
| M | April Obligation | \$8,611 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$88,718 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$26,222 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$26,222 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100527118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$424,795 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$396,249 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$165,104 | |
| K | January Obligation | \$31,997 | |
| L | February & March Obligation | \$63,994 | |
| M | April Obligation | \$31,448 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$127,439 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$37,665 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$37,665 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100528018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$228,510 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$213,154 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$88,814 | |
| K | January Obligation | \$17,269 | |
| L | February & March Obligation | \$34,538 | |
| M | April Obligation | \$16,746 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$68,553 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$20,261 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$20,261 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100529018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$453,316 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$422,853 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$176,189 | |
| K | January Obligation | \$32,678 | |
| L | February & March Obligation | \$65,357 | |
| M | April Obligation | \$37,960 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$135,995 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$40,194 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$40,194 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100530018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$303,803 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$283,387 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$118,078 | |
| K | January Obligation | \$18,389 | |
| L | February & March Obligation | \$36,778 | |
| M | April Obligation | \$35,974 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$91,141 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$26,937 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$26,937 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100532018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$354,565 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$330,738 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$137,808 | |
| K | January Obligation | \$26,450 | |
| L | February & March Obligation | \$52,900 | |
| M | April Obligation | \$27,020 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$106,370 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$31,438 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$31,438 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100535018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$515,423 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$480,787 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$200,328 | |
| K | January Obligation | \$38,884 | |
| L | February & March Obligation | \$77,768 | |
| M | April Obligation | \$37,975 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$154,627 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$45,701 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$45,701 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100537018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$172,556 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$160,960 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$67,067 | |
| K | January Obligation | \$12,031 | |
| L | February & March Obligation | \$24,062 | |
| M | April Obligation | \$15,674 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$51,767 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$15,300 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$15,300 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100541018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$240,943 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$224,752 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$93,647 | |
| K | January Obligation | \$18,168 | |
| L | February & March Obligation | \$36,335 | |
| M | April Obligation | \$17,780 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$72,283 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$21,364 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$21,364 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100542018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$229,239 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$213,834 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$89,098 | |
| K | January Obligation | \$17,168 | |
| L | February & March Obligation | \$34,335 | |
| M | April Obligation | \$17,269 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$68,772 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$20,326 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$20,326 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100543018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$203,285 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$189,624 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$79,010 | |
| K | January Obligation | \$14,626 | |
| L | February & March Obligation | \$29,252 | |
| M | April Obligation | \$17,108 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$60,986 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$18,024 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$18,024 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100545018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$200,413 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$186,945 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$77,894 | |
| K | January Obligation | \$12,825 | |
| L | February & March Obligation | \$25,651 | |
| M | April Obligation | \$21,648 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$60,124 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$17,770 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$17,770 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100546018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$1,963,152 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$1,831,228 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$763,012 | |
| K | January Obligation | \$210,816 | |
| L | February & March Obligation | \$421,633 | |
| M | April Obligation | \$ | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$632,449 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$130,563 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$130,563 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100546118D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$152,528 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$142,278 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$59,283 | |
| K | January Obligation | \$6,050 | |
| L | February & March Obligation | \$12,100 | |
| M | April Obligation | \$27,608 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$45,758 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$13,525 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$13,525 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100547018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$351,759 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$328,121 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$136,717 | |
| K | January Obligation | \$42,073 | |
| L | February & March Obligation | \$84,146 | |
| M | April Obligation | \$ | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$126,219 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$10,498 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$10,498 | |

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------|--------|
| A | PHA Name | D.C Housing Authority | |
| B | Project Number / PPN | DC00100548018D | |
| C | Funding for Month(s) of | May | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$296,785 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 93.28% | |
| H | Prorated Eligibility | \$276,841 | |
| I | Number of Month Funded | 5 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$115,350 | |
| K | January Obligation | \$17,088 | |
| L | February & March Obligation | \$34,177 | |
| M | April Obligation | \$37,771 | |
| N | De-obligation | | |
| O | Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N) | \$89,036 | |
| P | May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O) | \$26,314 | |
| Q | May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION | \$26,314 | |