

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100000923D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,049	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$967	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$403	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$531	
M.	Partial March and April Obligation	\$338	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$869	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100008123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,953	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,801	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$750	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$393	
M.	Partial March and April Obligation	\$250	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$643	
Q.	May Funding True-Up Calculation (J-P)	\$107	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$107	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100008223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,881	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,734	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$723	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$378	
M.	Partial March and April Obligation	\$241	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$619	
Q.	May Funding True-Up Calculation (J-P)	\$104	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$104	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100103023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,737,222	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,523,519	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,051,466	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$508,586	
M.	Partial March and April Obligation	\$323,838	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$832,424	
Q.	May Funding True-Up Calculation (J-P)	\$219,042	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$219,042	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100108023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,718,693	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,584,509	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$660,212	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$324,697	
M.	Partial March and April Obligation	\$206,749	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$531,446	
Q.	May Funding True-Up Calculation (J-P)	\$128,766	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$128,766	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100129023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$441,746	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$407,258	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,691	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$66,800	
M.	Partial March and April Obligation	\$42,534	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$109,334	
Q.	May Funding True-Up Calculation (J-P)	\$60,357	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$60,357	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100129123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,530,124	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,332,589	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$971,912	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$443,632	
M.	Partial March and April Obligation	\$282,479	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$726,111	
Q.	May Funding True-Up Calculation (J-P)	\$245,801	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$245,801	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100134023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$589,243	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$543,239	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,350	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$51,116	
M.	Partial March and April Obligation	\$32,547	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$83,663	
Q.	May Funding True-Up Calculation (J-P)	\$142,687	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$142,687	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100137023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$452,019	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$416,728	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,637	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$77,591	
M.	Partial March and April Obligation	\$49,405	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$126,996	
Q.	May Funding True-Up Calculation (J-P)	\$46,641	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$46,641	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100137123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,559,880	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,438,095	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$599,206	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$266,277	
M.	Partial March and April Obligation	\$169,550	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$435,827	
Q.	May Funding True-Up Calculation (J-P)	\$163,379	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$163,379	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100139123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,058,963	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$976,286	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,786	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$159,585	
M.	Partial March and April Obligation	\$101,615	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$261,200	
Q.	May Funding True-Up Calculation (J-P)	\$145,586	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$145,586	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100144023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$494,095	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$455,519	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,800	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$84,087	
M.	Partial March and April Obligation	\$53,542	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$137,629	
Q.	May Funding True-Up Calculation (J-P)	\$52,171	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$52,171	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100146023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$680,884	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$627,725	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,552	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$132,829	
M.	Partial March and April Obligation	\$84,578	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$217,407	
Q.	May Funding True-Up Calculation (J-P)	\$44,145	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,145	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100160023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,999,623	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,765,433	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,152,264	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$492,264	
M.	Partial March and April Obligation	\$313,445	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$805,709	
Q.	May Funding True-Up Calculation (J-P)	\$346,555	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$346,555	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100162023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$906,455	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$835,685	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,202	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$158,470	
M.	Partial March and April Obligation	\$100,905	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$259,375	
Q.	May Funding True-Up Calculation (J-P)	\$88,827	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$88,827	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100162123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$103,276	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$95,213	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,672	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$17,766	
M.	Partial March and April Obligation	\$11,313	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$29,079	
Q.	May Funding True-Up Calculation (J-P)	\$10,593	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,593	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100164023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$836,686	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$771,363	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,401	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$164,381	
M.	Partial March and April Obligation	\$104,669	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$269,050	
Q.	May Funding True-Up Calculation (J-P)	\$52,351	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$52,351	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100165023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,246,784	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,071,371	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$863,071	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$382,439	
M.	Partial March and April Obligation	\$243,516	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$625,955	
Q.	May Funding True-Up Calculation (J-P)	\$237,116	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$237,116	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100168023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,232,170	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,135,971	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,321	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$239,538	
M.	Partial March and April Obligation	\$152,524	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$392,062	
Q.	May Funding True-Up Calculation (J-P)	\$81,259	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$81,259	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100169023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,138,343	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,049,469	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$437,279	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$224,338	
M.	Partial March and April Obligation	\$142,846	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$367,184	
Q.	May Funding True-Up Calculation (J-P)	\$70,095	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$70,095	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100170023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,025,367	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$945,313	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$393,880	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$202,894	
M.	Partial March and April Obligation	\$129,191	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$332,085	
Q.	May Funding True-Up Calculation (J-P)	\$61,795	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$61,795	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100213023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$8,304,519	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$7,656,159	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,190,066	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$1,161,462	
M.	Partial March and April Obligation	\$739,552	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,901,014	
Q.	May Funding True-Up Calculation (J-P)	\$1,289,052	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,289,052	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100222023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$3,936,904	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$3,629,538	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,512,308	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$799,636	
M.	Partial March and April Obligation	\$509,162	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,308,798	
Q.	May Funding True-Up Calculation (J-P)	\$203,510	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$203,510	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100223023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,473,841	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,280,700	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$950,292	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$752,658	
M.	Partial March and April Obligation	\$479,251	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,231,909	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100225023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,508,900	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,313,022	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$963,759	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$480,402	
M.	Partial March and April Obligation	\$305,892	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$786,294	
Q.	May Funding True-Up Calculation (J-P)	\$177,465	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$177,465	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100240023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$346,054	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$319,036	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,932	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$68,434	
M.	Partial March and April Obligation	\$43,574	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$112,008	
Q.	May Funding True-Up Calculation (J-P)	\$20,924	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,924	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100310423D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$537,161	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$495,223	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,343	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$107,894	
M.	Partial March and April Obligation	\$68,701	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$176,595	
Q.	May Funding True-Up Calculation (J-P)	\$29,748	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,748	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100310523D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$317,728	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$292,922	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,051	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$70,939	
M.	Partial March and April Obligation	\$45,169	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$116,108	
Q.	May Funding True-Up Calculation (J-P)	\$5,943	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,943	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100330023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,473,491	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,358,451	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$566,021	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$286,592	
M.	Partial March and April Obligation	\$182,486	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$469,078	
Q.	May Funding True-Up Calculation (J-P)	\$96,943	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$96,943	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100336123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$3,785,648	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$3,490,091	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,454,205	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$732,493	
M.	Partial March and April Obligation	\$466,410	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,198,903	
Q.	May Funding True-Up Calculation (J-P)	\$255,302	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$255,302	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100336323D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$712,457	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$656,833	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,680	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$134,787	
M.	Partial March and April Obligation	\$85,825	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$220,612	
Q.	May Funding True-Up Calculation (J-P)	\$53,068	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,068	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100353023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,414,244	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,303,830	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$543,263	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$281,448	
M.	Partial March and April Obligation	\$179,209	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$460,657	
Q.	May Funding True-Up Calculation (J-P)	\$82,606	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$82,606	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100385023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$326,784	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$301,271	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,530	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$61,808	
M.	Partial March and April Obligation	\$39,356	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$101,164	
Q.	May Funding True-Up Calculation (J-P)	\$24,366	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,366	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100421023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$6,168,673	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$5,687,065	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,369,610	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$806,081	
M.	Partial March and April Obligation	\$513,267	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$1,319,348	
Q.	May Funding True-Up Calculation (J-P)	\$1,050,262	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,050,262	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100424023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,662,655	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,532,846	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$638,686	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$339,357	
M.	Partial March and April Obligation	\$216,084	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$555,441	
Q.	May Funding True-Up Calculation (J-P)	\$83,245	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$83,245	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100436123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$923,897	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$851,765	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$354,902	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$170,628	
M.	Partial March and April Obligation	\$108,645	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$279,273	
Q.	May Funding True-Up Calculation (J-P)	\$75,629	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$75,629	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100443023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$3,089,353	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,848,158	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,186,733	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$590,541	
M.	Partial March and April Obligation	\$376,023	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$966,564	
Q.	May Funding True-Up Calculation (J-P)	\$220,169	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$220,169	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100519023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,394,201	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$2,207,278	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$919,699	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$474,629	
M.	Partial March and April Obligation	\$302,217	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$776,846	
Q.	May Funding True-Up Calculation (J-P)	\$142,853	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$142,853	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100520023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$857,350	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$790,414	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,339	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$174,189	
M.	Partial March and April Obligation	\$110,914	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$285,103	
Q.	May Funding True-Up Calculation (J-P)	\$44,236	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,236	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100521023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$337	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$311	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$	
M.	Partial March and April Obligation	\$	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$	
Q.	May Funding True-Up Calculation (J-P)	\$130	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$130	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100523023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$373,877	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$344,687	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,620	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$78,518	
M.	Partial March and April Obligation	\$49,996	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$128,514	
Q.	May Funding True-Up Calculation (J-P)	\$15,106	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,106	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100524023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$157,030	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$144,770	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,321	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$34,980	
M.	Partial March and April Obligation	\$22,274	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$57,254	
Q.	May Funding True-Up Calculation (J-P)	\$3,067	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,067	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100524223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$321,915	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$296,782	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,659	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$56,299	
M.	Partial March and April Obligation	\$35,849	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$92,148	
Q.	May Funding True-Up Calculation (J-P)	\$31,511	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,511	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100525023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$297,067	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$273,874	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,114	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$183,747	
M.	Partial March and April Obligation	\$117,000	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$300,747	
Q.	May Funding True-Up Calculation (J-P)	\$	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100527023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$996,949	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$919,114	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,964	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$193,359	
M.	Partial March and April Obligation	\$123,119	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$316,478	
Q.	May Funding True-Up Calculation (J-P)	\$66,486	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$66,486	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100529023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$369,704	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$340,840	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,017	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$75,094	
M.	Partial March and April Obligation	\$47,816	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$122,910	
Q.	May Funding True-Up Calculation (J-P)	\$19,107	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,107	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100530023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$304,658	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$280,872	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,030	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$61,674	
M.	Partial March and April Obligation	\$39,271	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$100,945	
Q.	May Funding True-Up Calculation (J-P)	\$16,085	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,085	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100535023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$296,204	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$273,078	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,783	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$57,623	
M.	Partial March and April Obligation	\$36,691	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$94,314	
Q.	May Funding True-Up Calculation (J-P)	\$19,469	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,469	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100537023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$153,355	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$141,382	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,909	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$26,272	
M.	Partial March and April Obligation	\$16,728	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$43,000	
Q.	May Funding True-Up Calculation (J-P)	\$15,909	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,909	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100541023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$204,807	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$188,817	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,674	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$39,844	
M.	Partial March and April Obligation	\$25,370	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$65,214	
Q.	May Funding True-Up Calculation (J-P)	\$13,460	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,460	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100542023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$51,113	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$47,122	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,634	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$	
M.	Partial March and April Obligation	\$	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$	
Q.	May Funding True-Up Calculation (J-P)	\$19,634	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,634	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100543023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$124,401	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$114,689	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,787	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$25,596	
M.	Partial March and April Obligation	\$16,299	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$41,895	
Q.	May Funding True-Up Calculation (J-P)	\$5,892	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,892	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100545023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$70,241	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$64,757	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,982	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$8,958	
M.	Partial March and April Obligation	\$5,704	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$14,662	
Q.	May Funding True-Up Calculation (J-P)	\$12,320	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,320	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100546023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$2,006,047	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,849,429	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$770,595	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$355,692	
M.	Partial March and April Obligation	\$226,485	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$582,177	
Q.	May Funding True-Up Calculation (J-P)	\$188,418	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$188,418	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100547023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$376,670	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$347,262	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,693	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$73,024	
M.	Partial March and April Obligation	\$46,497	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$119,521	
Q.	May Funding True-Up Calculation (J-P)	\$25,172	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,172	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100548023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$178,892	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$164,925	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,719	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$35,361	
M.	Partial March and April Obligation	\$22,516	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$57,877	
Q.	May Funding True-Up Calculation (J-P)	\$10,842	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,842	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100549023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$311,664	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$287,331	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,721	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$57,685	
M.	Partial March and April Obligation	\$36,731	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$94,416	
Q.	May Funding True-Up Calculation (J-P)	\$25,305	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,305	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100551023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$120,583	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$111,169	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,320	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$25,726	
M.	Partial March and April Obligation	\$16,380	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$42,106	
Q.	May Funding True-Up Calculation (J-P)	\$4,214	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,214	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100552023D	
C.	Funding for Month(s) of	May	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$636,804	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$587,087	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,620	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$56,872	
M.	Partial March and April Obligation	\$36,212	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$93,084	
Q.	May Funding True-Up Calculation (J-P)	\$151,536	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$151,536	