

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000917D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$22,102	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$20,513	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,094	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$6,262	
N.	May Obligation	\$1,566	
O.	June Obligation	\$2,438	
P.	July Obligation	\$1,647	
Q.	August and September Obligation	\$3,479	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$15,392	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$1,702	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$1,702	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$31,140	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$28,901	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,084	
J.	January Obligation	\$8,120	
K.	February Obligation	\$8,120	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$1,223	
Q.	August and September Obligation	\$5,099	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$22,562	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$1,522	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$1,522	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008217D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$22,030	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$20,446	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,038	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$6,776	
N.	May Obligation	\$1,694	
O.	June Obligation	\$2,638	
P.	July Obligation	\$1,783	
Q.	August and September Obligation	\$3,764	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$16,655	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$383	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$383	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,792,175	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,663,318	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,386,098	
J.	January Obligation	\$136,326	
K.	February Obligation	\$136,326	
L.	March Obligation	\$130,601	
M.	April Obligation	\$104,530	
N.	May Obligation	\$126,946	
O.	June Obligation	\$197,680	
P.	July Obligation	\$133,574	
Q.	August and September Obligation	\$282,043	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,248,026	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$138,072	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$138,072	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,167,456	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,083,516	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$902,930	
J.	January Obligation	\$90,947	
K.	February Obligation	\$90,948	
L.	March Obligation	\$84,050	
M.	April Obligation	\$64,834	
N.	May Obligation	\$82,695	
O.	June Obligation	\$128,772	
P.	July Obligation	\$87,013	
Q.	August and September Obligation	\$183,728	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$812,987	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$89,943	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$89,943	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$471,612	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$437,703	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$364,753	
J.	January Obligation	\$47,618	
K.	February Obligation	\$47,618	
L.	March Obligation	\$45,200	
M.	April Obligation	\$	
N.	May Obligation	\$26,593	
O.	June Obligation	\$52,020	
P.	July Obligation	\$35,150	
Q.	August and September Obligation	\$74,220	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$328,419	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$36,334	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$36,334	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,529,203	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,419,253	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,182,711	
J.	January Obligation	\$119,755	
K.	February Obligation	\$119,755	
L.	March Obligation	\$117,375	
M.	April Obligation	\$76,389	
N.	May Obligation	\$108,319	
O.	June Obligation	\$168,673	
P.	July Obligation	\$113,975	
Q.	August and September Obligation	\$240,658	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,064,899	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$117,812	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$117,812	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,233,798	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,145,088	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$954,240	
J.	January Obligation	\$75,181	
K.	February Obligation	\$75,181	
L.	March Obligation	\$49,055	
M.	April Obligation	\$150,159	
N.	May Obligation	\$87,394	
O.	June Obligation	\$136,090	
P.	July Obligation	\$91,957	
Q.	August and September Obligation	\$194,169	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$859,186	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$95,054	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$95,054	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$307,342	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$285,244	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,703	
J.	January Obligation	\$13,314	
K.	February Obligation	\$13,313	
L.	March Obligation	\$9,608	
M.	April Obligation	\$50,845	
N.	May Obligation	\$21,770	
O.	June Obligation	\$33,901	
P.	July Obligation	\$22,906	
Q.	August and September Obligation	\$48,368	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$214,025	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$23,678	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$23,678	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,227,817	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,139,537	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$949,614	
J.	January Obligation	\$90,413	
K.	February Obligation	\$90,414	
L.	March Obligation	\$82,767	
M.	April Obligation	\$84,287	
N.	May Obligation	\$86,971	
O.	June Obligation	\$135,430	
P.	July Obligation	\$91,511	
Q.	August and September Obligation	\$193,228	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$855,021	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$94,593	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$94,593	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$670,822	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$622,590	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$518,825	
J.	January Obligation	\$51,558	
K.	February Obligation	\$51,559	
L.	March Obligation	\$43,729	
M.	April Obligation	\$43,220	
N.	May Obligation	\$47,517	
O.	June Obligation	\$73,993	
P.	July Obligation	\$49,997	
Q.	August and September Obligation	\$105,571	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$467,144	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$51,681	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$51,681	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$373,384	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$346,538	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$288,782	
J.	January Obligation	\$28,225	
K.	February Obligation	\$28,224	
L.	March Obligation	\$27,203	
M.	April Obligation	\$22,140	
N.	May Obligation	\$26,448	
O.	June Obligation	\$41,185	
P.	July Obligation	\$27,829	
Q.	August and September Obligation	\$58,761	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$260,015	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$28,767	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$28,767	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$523,730	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$486,074	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$405,062	
J.	January Obligation	\$43,511	
K.	February Obligation	\$43,511	
L.	March Obligation	\$43,166	
M.	April Obligation	\$18,202	
N.	May Obligation	\$37,098	
O.	June Obligation	\$57,768	
P.	July Obligation	\$39,035	
Q.	August and September Obligation	\$82,421	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$364,712	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$40,350	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$40,350	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,826,745	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,695,402	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,412,835	
J.	January Obligation	\$148,345	
K.	February Obligation	\$148,344	
L.	March Obligation	\$141,216	
M.	April Obligation	\$79,673	
N.	May Obligation	\$129,394	
O.	June Obligation	\$201,493	
P.	July Obligation	\$136,150	
Q.	August and September Obligation	\$287,485	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,272,100	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$140,735	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$140,735	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$491,708	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$456,354	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$380,295	
J.	January Obligation	\$45,471	
K.	February Obligation	\$45,470	
L.	March Obligation	\$43,591	
M.	April Obligation	\$27,609	
N.	May Obligation	\$40,536	
O.	June Obligation	\$63,121	
P.	July Obligation	\$42,652	
Q.	August and September Obligation	\$90,060	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$398,510	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$-18,215	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$30,625	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$28,423	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,686	
J.	January Obligation	\$7,404	
K.	February Obligation	\$7,404	
L.	March Obligation	\$7,730	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	August and September Obligation	\$	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$22,538	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$1,148	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$1,148	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$564,867	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$524,253	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,878	
J.	January Obligation	\$42,486	
K.	February Obligation	\$42,486	
L.	March Obligation	\$43,924	
M.	April Obligation	\$31,150	
N.	May Obligation	\$40,011	
O.	June Obligation	\$62,306	
P.	July Obligation	\$42,100	
Q.	August and September Obligation	\$88,896	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$393,359	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$43,519	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$43,519	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,404,557	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,303,569	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,086,308	
J.	January Obligation	\$110,561	
K.	February Obligation	\$110,561	
L.	March Obligation	\$106,801	
M.	April Obligation	\$70,035	
N.	May Obligation	\$99,489	
O.	June Obligation	\$154,925	
P.	July Obligation	\$104,684	
Q.	August and September Obligation	\$221,042	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$978,098	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$108,210	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$108,210	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,103,771	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,024,410	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$853,675	
J.	January Obligation	\$70,413	
K.	February Obligation	\$70,412	
L.	March Obligation	\$71,414	
M.	April Obligation	\$100,496	
N.	May Obligation	\$78,184	
O.	June Obligation	\$121,748	
P.	July Obligation	\$82,265	
Q.	August and September Obligation	\$173,706	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$768,638	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$85,037	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$85,037	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$753,728	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$699,535	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$582,946	
J.	January Obligation	\$57,914	
K.	February Obligation	\$57,914	
L.	March Obligation	\$55,042	
M.	April Obligation	\$42,686	
N.	May Obligation	\$53,389	
O.	June Obligation	\$83,138	
P.	July Obligation	\$56,177	
Q.	August and September Obligation	\$118,617	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$524,877	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$58,069	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$58,069	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$669,737	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$621,583	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$517,986	
J.	January Obligation	\$56,076	
K.	February Obligation	\$56,076	
L.	March Obligation	\$52,271	
M.	April Obligation	\$25,336	
N.	May Obligation	\$47,439	
O.	June Obligation	\$73,874	
P.	July Obligation	\$49,916	
Q.	August and September Obligation	\$105,400	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$466,388	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$51,598	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$51,598	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100183017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$24,918	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$23,126	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,272	
J.	January Obligation	\$3,182	
K.	February Obligation	\$3,182	
L.	March Obligation	\$	
M.	April Obligation	\$696	
N.	May Obligation	\$1,765	
O.	June Obligation	\$2,749	
P.	July Obligation	\$1,857	
Q.	August and September Obligation	\$3,921	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$17,352	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$1,920	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$1,920	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100195017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$46,773	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$43,410	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,175	
J.	January Obligation	\$15,452	
K.	February Obligation	\$15,451	
L.	March Obligation	\$12,771	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	August and September Obligation	\$	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$43,674	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$-7,499	Previously obligated amount exceeds Expected 9 months amount
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$4,686,376	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$4,349,426	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,624,522	
J.	January Obligation	\$359,614	
K.	February Obligation	\$359,613	
L.	March Obligation	\$365,037	
M.	April Obligation	\$243,543	
N.	May Obligation	\$331,951	
O.	June Obligation	\$516,915	
P.	July Obligation	\$349,283	
Q.	August and September Obligation	\$737,519	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$3,263,475	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$361,047	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$361,047	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,751,021	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,553,223	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,127,686	
J.	January Obligation	\$222,472	
K.	February Obligation	\$222,471	
L.	March Obligation	\$219,647	
M.	April Obligation	\$114,866	
N.	May Obligation	\$194,864	
O.	June Obligation	\$303,442	
P.	July Obligation	\$205,038	
Q.	August and September Obligation	\$432,942	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,915,742	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$211,944	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$211,944	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,695,010	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,501,239	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,084,366	
J.	January Obligation	\$214,013	
K.	February Obligation	\$214,014	
L.	March Obligation	\$202,978	
M.	April Obligation	\$135,685	
N.	May Obligation	\$191,672	
O.	June Obligation	\$298,473	
P.	July Obligation	\$201,680	
Q.	August and September Obligation	\$425,851	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,884,366	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$200,000	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$200,000	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,533,700	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,423,427	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,186,189	
J.	January Obligation	\$168,468	
K.	February Obligation	\$168,468	
L.	March Obligation	\$154,474	
M.	April Obligation	\$	
N.	May Obligation	\$51,775	
O.	June Obligation	\$169,170	
P.	July Obligation	\$114,309	
Q.	August and September Obligation	\$241,366	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,068,030	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$118,159	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$118,159	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$279,225	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$259,149	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,958	
J.	January Obligation	\$22,813	
K.	February Obligation	\$22,814	
L.	March Obligation	\$18,019	
M.	April Obligation	\$15,468	
N.	May Obligation	\$19,778	
O.	June Obligation	\$30,799	
P.	July Obligation	\$20,811	
Q.	August and September Obligation	\$43,943	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$194,445	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$21,513	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$21,513	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$3,001,149	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,785,366	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,321,138	
J.	January Obligation	\$231,510	
K.	February Obligation	\$231,509	
L.	March Obligation	\$61,013	
M.	April Obligation	\$326,294	
N.	May Obligation	\$212,581	
O.	June Obligation	\$331,032	
P.	July Obligation	\$223,681	
Q.	August and September Obligation	\$472,305	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$2,089,925	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$231,213	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$231,213	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310417D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$449,958	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$417,606	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$348,005	
J.	January Obligation	\$32,306	
K.	February Obligation	\$32,306	
L.	March Obligation	\$31,409	
M.	April Obligation	\$31,467	
N.	May Obligation	\$31,872	
O.	June Obligation	\$49,631	
P.	July Obligation	\$33,536	
Q.	August and September Obligation	\$70,813	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$313,340	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$34,665	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$34,665	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310517D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$387,181	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$359,343	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$299,453	
J.	January Obligation	\$20,354	
K.	February Obligation	\$20,353	
L.	March Obligation	\$20,511	
M.	April Obligation	\$48,483	
N.	May Obligation	\$27,426	
O.	June Obligation	\$42,707	
P.	July Obligation	\$28,856	
Q.	August and September Obligation	\$60,934	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$269,624	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$29,829	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$29,829	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,316,937	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,222,249	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,018,541	
J.	January Obligation	\$88,033	
K.	February Obligation	\$88,033	
L.	March Obligation	\$88,995	
M.	April Obligation	\$108,071	
N.	May Obligation	\$93,283	
O.	June Obligation	\$145,261	
P.	July Obligation	\$98,153	
Q.	August and September Obligation	\$207,253	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$917,082	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$101,459	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$101,459	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,670,405	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,478,403	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,065,336	
J.	January Obligation	\$203,387	
K.	February Obligation	\$203,388	
L.	March Obligation	\$185,861	
M.	April Obligation	\$163,979	
N.	May Obligation	\$189,153	
O.	June Obligation	\$294,551	
P.	July Obligation	\$199,029	
Q.	August and September Obligation	\$420,255	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,859,603	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$205,733	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$205,733	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336317D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$379,535	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$352,246	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,538	
J.	January Obligation	\$35,617	
K.	February Obligation	\$35,616	
L.	March Obligation	\$29,442	
M.	April Obligation	\$6,860	
N.	May Obligation	\$26,884	
O.	June Obligation	\$41,863	
P.	July Obligation	\$28,287	
Q.	August and September Obligation	\$59,730	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$264,299	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$29,239	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$29,239	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,125,939	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,044,984	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$870,820	
J.	January Obligation	\$102,706	
K.	February Obligation	\$102,706	
L.	March Obligation	\$96,546	
M.	April Obligation	\$17,058	
N.	May Obligation	\$79,754	
O.	June Obligation	\$124,193	
P.	July Obligation	\$83,918	
Q.	August and September Obligation	\$177,195	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$784,076	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$86,744	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$86,744	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$216,198	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$200,653	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$167,211	
J.	January Obligation	\$14,042	
K.	February Obligation	\$14,042	
L.	March Obligation	\$12,066	
M.	April Obligation	\$21,106	
N.	May Obligation	\$15,314	
O.	June Obligation	\$23,847	
P.	July Obligation	\$16,114	
Q.	August and September Obligation	\$34,024	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$150,555	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$16,656	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$16,656	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$3,518,975	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$3,265,961	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,721,634	
J.	January Obligation	\$243,709	
K.	February Obligation	\$243,709	
L.	March Obligation	\$214,359	
M.	April Obligation	\$295,266	
N.	May Obligation	\$249,261	
O.	June Obligation	\$388,148	
P.	July Obligation	\$262,276	
Q.	August and September Obligation	\$553,798	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$2,450,526	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$271,108	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$271,108	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,264,714	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,173,781	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$978,151	
J.	January Obligation	\$95,012	
K.	February Obligation	\$95,013	
L.	March Obligation	\$86,193	
M.	April Obligation	\$82,118	
N.	May Obligation	\$89,584	
O.	June Obligation	\$139,500	
P.	July Obligation	\$94,261	
Q.	August and September Obligation	\$199,034	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$880,715	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$97,436	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$97,436	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$628,213	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$583,044	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$485,870	
J.	January Obligation	\$47,728	
K.	February Obligation	\$47,729	
L.	March Obligation	\$41,748	
M.	April Obligation	\$40,789	
N.	May Obligation	\$44,498	
O.	June Obligation	\$69,293	
P.	July Obligation	\$46,822	
Q.	August and September Obligation	\$98,865	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$437,472	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$48,398	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$48,398	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,499,697	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,319,969	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,933,308	
J.	January Obligation	\$177,167	
K.	February Obligation	\$177,168	
L.	March Obligation	\$173,140	
M.	April Obligation	\$180,772	
N.	May Obligation	\$177,062	
O.	June Obligation	\$275,721	
P.	July Obligation	\$186,307	
Q.	August and September Obligation	\$393,390	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,740,727	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$192,581	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$192,581	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,342,098	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,173,701	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,811,418	
J.	January Obligation	\$144,384	
K.	February Obligation	\$144,383	
L.	March Obligation	\$122,001	
M.	April Obligation	\$252,826	
N.	May Obligation	\$165,899	
O.	June Obligation	\$258,337	
P.	July Obligation	\$174,561	
Q.	August and September Obligation	\$368,588	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,630,979	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$180,439	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$180,439	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$688,254	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$638,769	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$532,308	
J.	January Obligation	\$47,152	
K.	February Obligation	\$47,152	
L.	March Obligation	\$46,218	
M.	April Obligation	\$54,483	
N.	May Obligation	\$48,752	
O.	June Obligation	\$75,915	
P.	July Obligation	\$51,297	
Q.	August and September Obligation	\$108,314	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$479,283	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$53,025	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$53,025	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$10,432	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$9,682	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,068	
J.	January Obligation	\$1,013	
K.	February Obligation	\$1,012	
L.	March Obligation	\$	
M.	April Obligation	\$931	
N.	May Obligation	\$739	
O.	June Obligation	\$1,151	
P.	July Obligation	\$777	
Q.	August and September Obligation	\$1,642	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$7,265	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$803	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$803	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$643,078	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$596,841	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$497,368	
J.	January Obligation	\$46,572	
K.	February Obligation	\$46,573	
L.	March Obligation	\$37,832	
M.	April Obligation	\$51,228	
N.	May Obligation	\$45,552	
O.	June Obligation	\$70,933	
P.	July Obligation	\$47,929	
Q.	August and September Obligation	\$101,205	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$447,824	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$49,544	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$49,544	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$393,301	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$365,023	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$304,186	
J.	January Obligation	\$25,129	
K.	February Obligation	\$25,129	
L.	March Obligation	\$23,890	
M.	April Obligation	\$37,287	
N.	May Obligation	\$27,859	
O.	June Obligation	\$43,382	
P.	July Obligation	\$29,313	
Q.	August and September Obligation	\$61,896	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$273,885	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$30,301	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$30,301	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$484,355	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$449,530	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,608	
J.	January Obligation	\$26,023	
K.	February Obligation	\$26,023	
L.	March Obligation	\$12,621	
M.	April Obligation	\$72,567	
N.	May Obligation	\$34,309	
O.	June Obligation	\$53,425	
P.	July Obligation	\$36,099	
Q.	August and September Obligation	\$76,226	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$337,293	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$37,315	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$37,315	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524217D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$312,227	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$289,778	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,482	
J.	January Obligation	\$21,350	
K.	February Obligation	\$21,349	
L.	March Obligation	\$20,280	
M.	April Obligation	\$25,485	
N.	May Obligation	\$22,116	
O.	June Obligation	\$34,440	
P.	July Obligation	\$23,271	
Q.	August and September Obligation	\$49,136	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$217,427	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$24,055	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$24,055	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$20,258	
K.	February Obligation	\$20,258	
L.	March Obligation	\$10,670	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	August and September Obligation	\$	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$51,186	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$-51,186	Formula Income exceeds Formula Expenses
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$346,914	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$321,971	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,309	
J.	January Obligation	\$26,182	
K.	February Obligation	\$26,183	
L.	March Obligation	\$24,570	
M.	April Obligation	\$21,357	
N.	May Obligation	\$24,573	
O.	June Obligation	\$38,266	
P.	July Obligation	\$25,856	
Q.	August and September Obligation	\$54,596	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$241,583	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$26,726	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$26,726	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$415,263	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$385,406	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$321,172	
J.	January Obligation	\$31,827	
K.	February Obligation	\$31,826	
L.	March Obligation	\$30,365	
M.	April Obligation	\$23,640	
N.	May Obligation	\$29,415	
O.	June Obligation	\$45,804	
P.	July Obligation	\$30,950	
Q.	August and September Obligation	\$65,352	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$289,179	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$31,993	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$31,993	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100528017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$220,189	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$204,357	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,298	
J.	January Obligation	\$15,031	
K.	February Obligation	\$15,031	
L.	March Obligation	\$12,878	
M.	April Obligation	\$19,447	
N.	May Obligation	\$15,597	
O.	June Obligation	\$24,287	
P.	July Obligation	\$16,411	
Q.	August and September Obligation	\$34,652	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$153,334	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$16,964	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$16,964	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$419,399	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$389,244	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,370	
J.	January Obligation	\$26,745	
K.	February Obligation	\$26,745	
L.	March Obligation	\$25,598	
M.	April Obligation	\$39,742	
N.	May Obligation	\$29,707	
O.	June Obligation	\$46,261	
P.	July Obligation	\$31,258	
Q.	August and September Obligation	\$66,003	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$292,059	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$32,311	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$32,311	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$244,250	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$226,688	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,907	
J.	January Obligation	\$17,784	
K.	February Obligation	\$17,785	
L.	March Obligation	\$16,586	
M.	April Obligation	\$17,049	
N.	May Obligation	\$17,301	
O.	June Obligation	\$26,942	
P.	July Obligation	\$18,204	
Q.	August and September Obligation	\$38,439	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$170,090	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$18,817	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$18,817	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100532017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$341,706	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$317,137	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,281	
J.	January Obligation	\$20,349	
K.	February Obligation	\$20,350	
L.	March Obligation	\$20,426	
M.	April Obligation	\$35,692	
N.	May Obligation	\$24,204	
O.	June Obligation	\$37,691	
P.	July Obligation	\$25,467	
Q.	August and September Obligation	\$53,777	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$237,956	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$26,325	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$26,325	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$504,922	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$468,618	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$390,515	
J.	January Obligation	\$25,612	
K.	February Obligation	\$25,612	
L.	March Obligation	\$23,736	
M.	April Obligation	\$68,101	
N.	May Obligation	\$35,766	
O.	June Obligation	\$55,693	
P.	July Obligation	\$37,633	
Q.	August and September Obligation	\$79,462	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$351,615	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$38,900	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$38,900	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$157,051	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$145,759	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,466	
J.	January Obligation	\$10,685	
K.	February Obligation	\$10,685	
L.	March Obligation	\$9,323	
M.	April Obligation	\$13,805	
N.	May Obligation	\$11,124	
O.	June Obligation	\$17,323	
P.	July Obligation	\$11,705	
Q.	August and September Obligation	\$24,717	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$109,367	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$12,099	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$12,099	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$242,073	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$224,668	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,223	
J.	January Obligation	\$16,204	
K.	February Obligation	\$16,203	
L.	March Obligation	\$12,134	
M.	April Obligation	\$24,046	
N.	May Obligation	\$17,147	
O.	June Obligation	\$26,701	
P.	July Obligation	\$18,042	
Q.	August and September Obligation	\$38,097	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$168,574	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$18,649	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$18,649	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$178,860	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$166,000	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,333	
J.	January Obligation	\$29,962	
K.	February Obligation	\$29,963	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$3,421	
O.	June Obligation	\$19,729	
P.	July Obligation	\$13,331	
Q.	August and September Obligation	\$28,148	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$124,554	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$13,779	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$13,779	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$189,931	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$176,275	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,896	
J.	January Obligation	\$13,330	
K.	February Obligation	\$13,330	
L.	March Obligation	\$12,839	
M.	April Obligation	\$14,315	
N.	May Obligation	\$13,453	
O.	June Obligation	\$20,950	
P.	July Obligation	\$14,156	
Q.	August and September Obligation	\$29,890	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$132,263	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$14,633	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$14,633	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$164,166	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$152,362	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,968	
J.	January Obligation	\$38,695	
K.	February Obligation	\$38,694	
L.	March Obligation	\$8,844	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$2,252	
Q.	August and September Obligation	\$25,836	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$114,321	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$12,647	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$12,647	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$903,978	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$838,982	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	August and September Obligation	\$	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$80,667	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$74,867	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	August and September Obligation	\$	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$395,943	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$367,475	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	August and September Obligation	\$	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$162,877	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$151,166	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	August and September Obligation	\$	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$	