

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000920D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$49,170	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$54,657	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,102	
L.	January and Two Weeks of February Obligation	\$66	
M.	February and Two-thirds of March	\$42	
N.	One-thirds of March and April	\$52	
O.	May and June	\$23,599	
P.	Cares Act Funds	\$7,351	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$9,938	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$41,048	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$9,054	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,054	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,895	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$10,999	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,082	
L.	January and Two Weeks of February Obligation	\$230	
M.	February and Two-thirds of March	\$144	
N.	One-thirds of March and April	\$181	
O.	May and June	\$4,227	
P.	Cares Act Funds	\$1,479	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$2,000	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$8,261	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$1,821	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,821	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008220D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$17,934	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$19,935	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,274	
L.	January and Two Weeks of February Obligation	\$2,302	
M.	February and Two-thirds of March	\$1,441	
N.	One-thirds of March and April	\$1,806	
O.	May and June	\$3,117	
P.	Cares Act Funds	\$2,681	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$3,625	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$14,972	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$3,302	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,302	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,057,367	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$2,286,969	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,096,388	
L.	January and Two Weeks of February Obligation	\$291,391	
M.	February and Two-thirds of March	\$182,265	
N.	One-thirds of March and April	\$246,047	
O.	May and June	\$274,417	
P.	Cares Act Funds	\$307,580	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$415,841	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,717,541	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$378,847	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$378,847	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,385,227	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,539,818	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,411,500	
L.	January and Two Weeks of February Obligation	\$183,292	
M.	February and Two-thirds of March	\$114,649	
N.	One-thirds of March and April	\$141,885	
O.	May and June	\$229,516	
P.	Cares Act Funds	\$207,094	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$279,986	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,156,422	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$255,078	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$255,078	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$503,516	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$559,708	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$513,066	
L.	January and Two Weeks of February Obligation	\$66,225	
M.	February and Two-thirds of March	\$41,423	
N.	One-thirds of March and April	\$60,379	
O.	May and June	\$75,272	
P.	Cares Act Funds	\$75,277	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$101,772	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$420,348	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$92,718	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,718	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,133,229	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$2,371,297	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,173,689	
L.	January and Two Weeks of February Obligation	\$271,445	
M.	February and Two-thirds of March	\$169,788	
N.	One-thirds of March and April	\$212,921	
O.	May and June	\$376,623	
P.	Cares Act Funds	\$318,921	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$431,175	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,780,873	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$392,816	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$392,816	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,980,290	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$2,201,290	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,017,849	
L.	January and Two Weeks of February Obligation	\$251,198	
M.	February and Two-thirds of March	\$157,124	
N.	One-thirds of March and April	\$183,886	
O.	May and June	\$364,668	
P.	Cares Act Funds	\$296,057	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$400,263	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,653,196	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$364,653	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$364,653	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$312,855	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$347,770	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$318,789	
L.	January and Two Weeks of February Obligation	\$40,872	
M.	February and Two-thirds of March	\$25,566	
N.	One-thirds of March and April	\$41,523	
O.	May and June	\$43,211	
P.	Cares Act Funds	\$46,772	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$63,235	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$261,179	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$57,610	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,610	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,350,013	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,500,674	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,375,618	
L.	January and Two Weeks of February Obligation	\$206,151	
M.	February and Two-thirds of March	\$128,948	
N.	One-thirds of March and April	\$142,788	
O.	May and June	\$174,440	
P.	Cares Act Funds	\$201,829	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$272,868	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,127,024	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$248,594	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$248,594	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$799,438	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$888,655	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$814,600	
L.	January and Two Weeks of February Obligation	\$109,922	
M.	February and Two-thirds of March	\$68,756	
N.	One-thirds of March and April	\$83,901	
O.	May and June	\$123,710	
P.	Cares Act Funds	\$119,517	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$161,585	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$667,391	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$147,209	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$147,209	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$354,329	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$393,872	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$361,049	
L.	January and Two Weeks of February Obligation	\$52,799	
M.	February and Two-thirds of March	\$33,026	
N.	One-thirds of March and April	\$34,774	
O.	May and June	\$50,613	
P.	Cares Act Funds	\$52,973	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$71,618	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$295,803	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$65,246	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,246	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$536,640	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$596,529	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$546,818	
L.	January and Two Weeks of February Obligation	\$78,283	
M.	February and Two-thirds of March	\$48,966	
N.	One-thirds of March and April	\$66,565	
O.	May and June	\$65,491	
P.	Cares Act Funds	\$80,229	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$108,467	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$448,001	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$98,817	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,817	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,946,911	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$3,275,786	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,002,804	
L.	January and Two Weeks of February Obligation	\$399,749	
M.	February and Two-thirds of March	\$250,043	
N.	One-thirds of March and April	\$289,855	
O.	May and June	\$484,301	
P.	Cares Act Funds	\$440,568	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$595,639	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$2,460,155	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$542,649	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$542,649	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$721,234	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$801,724	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$734,914	
L.	January and Two Weeks of February Obligation	\$89,356	
M.	February and Two-thirds of March	\$55,892	
N.	One-thirds of March and April	\$68,886	
O.	May and June	\$134,367	
P.	Cares Act Funds	\$107,826	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$145,778	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$602,105	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$132,809	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$132,809	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$104,124	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$115,744	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,099	
L.	January and Two Weeks of February Obligation	\$12,048	
M.	February and Two-thirds of March	\$7,536	
N.	One-thirds of March and April	\$11,805	
O.	May and June	\$18,924	
P.	Cares Act Funds	\$15,567	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$21,045	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$86,925	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$19,174	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,174	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$707,450	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$786,401	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$720,868	
L.	January and Two Weeks of February Obligation	\$98,369	
M.	February and Two-thirds of March	\$61,529	
N.	One-thirds of March and April	\$68,609	
O.	May and June	\$113,333	
P.	Cares Act Funds	\$105,765	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$142,992	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$590,597	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$130,271	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$130,271	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,977,142	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$2,197,791	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,014,642	
L.	January and Two Weeks of February Obligation	\$258,065	
M.	February and Two-thirds of March	\$161,419	
N.	One-thirds of March and April	\$175,241	
O.	May and June	\$360,630	
P.	Cares Act Funds	\$295,586	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$399,627	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,650,568	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$364,074	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$364,074	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,073,330	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,193,114	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,093,688	
L.	January and Two Weeks of February Obligation	\$144,970	
M.	February and Two-thirds of March	\$90,679	
N.	One-thirds of March and April	\$104,557	
O.	May and June	\$178,427	
P.	Cares Act Funds	\$160,465	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$216,945	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$896,043	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$197,645	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$197,645	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$982,639	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,092,302	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,001,277	
L.	January and Two Weeks of February Obligation	\$129,019	
M.	February and Two-thirds of March	\$80,701	
N.	One-thirds of March and April	\$90,810	
O.	May and June	\$174,281	
P.	Cares Act Funds	\$146,906	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$198,614	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$820,331	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$180,946	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$180,946	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$874,314	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$971,887	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$890,896	
L.	January and Two Weeks of February Obligation	\$117,652	
M.	February and Two-thirds of March	\$73,591	
N.	One-thirds of March and April	\$79,894	
O.	May and June	\$151,332	
P.	Cares Act Funds	\$130,711	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$176,719	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$729,899	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$160,997	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$160,997	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$5,318,758	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$5,912,331	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,419,637	
L.	January and Two Weeks of February Obligation	\$725,210	
M.	February and Two-thirds of March	\$453,618	
N.	One-thirds of March and April	\$410,102	
O.	May and June	\$981,094	
P.	Cares Act Funds	\$795,163	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$1,075,046	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$4,440,233	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$979,404	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$979,404	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,358,971	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$3,733,832	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,422,679	
L.	January and Two Weeks of February Obligation	\$506,459	
M.	February and Two-thirds of March	\$316,790	
N.	One-thirds of March and April	\$371,571	
O.	May and June	\$428,235	
P.	Cares Act Funds	\$502,172	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$678,926	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$2,804,153	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$618,526	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$618,526	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,001,332	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$3,336,281	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,058,258	
L.	January and Two Weeks of February Obligation	\$436,457	
M.	February and Two-thirds of March	\$273,003	
N.	One-thirds of March and April	\$355,409	
O.	May and June	\$385,375	
P.	Cares Act Funds	\$448,704	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$606,639	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$2,505,587	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$552,671	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$552,671	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,129,128	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$2,366,739	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,169,511	
L.	January and Two Weeks of February Obligation	\$291,770	
M.	February and Two-thirds of March	\$182,501	
N.	One-thirds of March and April	\$188,857	
O.	May and June	\$365,667	
P.	Cares Act Funds	\$318,308	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$430,346	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,777,449	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$392,062	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$392,062	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$373,761	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$415,473	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$380,850	
L.	January and Two Weeks of February Obligation	\$56,818	
M.	February and Two-thirds of March	\$35,539	
N.	One-thirds of March and April	\$46,964	
O.	May and June	\$41,281	
P.	Cares Act Funds	\$55,878	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$75,545	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$312,025	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$68,825	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,825	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$938,913	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,043,696	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$956,721	
L.	January and Two Weeks of February Obligation	\$237,264	
M.	February and Two-thirds of March	\$148,409	
N.	One-thirds of March and April	\$	
O.	May and June	\$68,010	
P.	Cares Act Funds	\$140,369	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$189,776	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$783,828	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$172,893	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$172,893	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310420D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$451,462	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$501,845	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$460,025	
L.	January and Two Weeks of February Obligation	\$64,799	
M.	February and Two-thirds of March	\$40,532	
N.	One-thirds of March and April	\$53,386	
O.	May and June	\$59,430	
P.	Cares Act Funds	\$67,494	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$91,251	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$376,892	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$83,133	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,133	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310520D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$363,174	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$403,704	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$370,062	
L.	January and Two Weeks of February Obligation	\$54,230	
M.	February and Two-thirds of March	\$33,921	
N.	One-thirds of March and April	\$45,089	
O.	May and June	\$42,246	
P.	Cares Act Funds	\$54,295	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$73,406	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$303,187	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$66,875	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,875	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,239,043	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,377,320	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,262,543	
L.	January and Two Weeks of February Obligation	\$170,745	
M.	February and Two-thirds of March	\$106,800	
N.	One-thirds of March and April	\$138,065	
O.	May and June	\$183,096	
P.	Cares Act Funds	\$185,239	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$250,439	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,034,384	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$228,159	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$228,159	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,390,186	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$3,768,531	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,454,487	
L.	January and Two Weeks of February Obligation	\$447,787	
M.	February and Two-thirds of March	\$280,089	
N.	One-thirds of March and April	\$328,555	
O.	May and June	\$580,971	
P.	Cares Act Funds	\$506,839	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$685,971	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$2,830,212	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$624,275	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$624,275	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336320D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$422,731	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$469,908	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$430,749	
L.	January and Two Weeks of February Obligation	\$51,331	
M.	February and Two-thirds of March	\$32,107	
N.	One-thirds of March and April	\$27,545	
O.	May and June	\$93,281	
P.	Cares Act Funds	\$63,199	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$85,444	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$352,907	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$77,842	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,842	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,303,459	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,448,925	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,328,181	
L.	January and Two Weeks of February Obligation	\$171,228	
M.	February and Two-thirds of March	\$107,103	
N.	One-thirds of March and April	\$190,489	
O.	May and June	\$161,012	
P.	Cares Act Funds	\$194,869	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$263,459	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,088,160	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$240,021	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$240,021	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$188,520	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$209,559	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,096	
L.	January and Two Weeks of February Obligation	\$22,119	
M.	February and Two-thirds of March	\$13,836	
N.	One-thirds of March and April	\$19,489	
O.	May and June	\$35,649	
P.	Cares Act Funds	\$28,184	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$38,105	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$157,382	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$34,714	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,714	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,494,376	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$3,884,348	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,560,652	
L.	January and Two Weeks of February Obligation	\$607,839	
M.	February and Two-thirds of March	\$380,203	
N.	One-thirds of March and April	\$435,990	
O.	May and June	\$264,451	
P.	Cares Act Funds	\$522,415	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$706,295	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$2,917,193	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$643,459	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$643,459	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,410,430	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,567,834	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,437,181	
L.	January and Two Weeks of February Obligation	\$195,222	
M.	February and Two-thirds of March	\$122,110	
N.	One-thirds of March and April	\$146,376	
O.	May and June	\$217,812	
P.	Cares Act Funds	\$210,862	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$285,081	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,177,463	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$259,718	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$259,718	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$784,030	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$871,528	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$798,901	
L.	January and Two Weeks of February Obligation	\$100,516	
M.	February and Two-thirds of March	\$62,873	
N.	One-thirds of March and April	\$75,064	
O.	May and June	\$140,391	
P.	Cares Act Funds	\$117,214	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$158,470	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$654,528	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$144,373	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$144,373	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,713,506	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$3,016,333	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,764,972	
L.	January and Two Weeks of February Obligation	\$369,290	
M.	February and Two-thirds of March	\$230,991	
N.	One-thirds of March and April	\$282,162	
O.	May and June	\$428,723	
P.	Cares Act Funds	\$405,674	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$548,463	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$2,265,303	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$499,669	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$499,669	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$3,058,369	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$3,399,683	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,116,376	
L.	January and Two Weeks of February Obligation	\$396,742	
M.	February and Two-thirds of March	\$248,161	
N.	One-thirds of March and April	\$229,963	
O.	May and June	\$602,938	
P.	Cares Act Funds	\$457,231	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$618,168	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$2,553,203	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$563,173	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$563,173	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$716,666	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$796,646	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$730,259	
L.	January and Two Weeks of February Obligation	\$92,455	
M.	February and Two-thirds of March	\$57,830	
N.	One-thirds of March and April	\$78,100	
O.	May and June	\$117,908	
P.	Cares Act Funds	\$107,143	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$144,855	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$598,291	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$131,968	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,968	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$129,756	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$144,237	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$132,217	
L.	January and Two Weeks of February Obligation	\$17,533	
M.	February and Two-thirds of March	\$10,968	
N.	One-thirds of March and April	\$14,677	
O.	May and June	\$19,520	
P.	Cares Act Funds	\$19,399	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$26,226	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$108,323	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$23,894	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,894	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$756,046	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$840,421	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$770,386	
L.	January and Two Weeks of February Obligation	\$109,279	
M.	February and Two-thirds of March	\$68,354	
N.	One-thirds of March and April	\$81,729	
O.	May and June	\$105,960	
P.	Cares Act Funds	\$113,030	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$152,814	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$631,166	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$139,220	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$139,220	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$376,748	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$418,793	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$383,894	
L.	January and Two Weeks of February Obligation	\$56,429	
M.	February and Two-thirds of March	\$35,296	
N.	One-thirds of March and April	\$47,408	
O.	May and June	\$42,912	
P.	Cares Act Funds	\$56,324	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$76,150	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$314,519	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$69,375	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,375	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$133,789	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$148,720	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,327	
L.	January and Two Weeks of February Obligation	\$18,490	
M.	February and Two-thirds of March	\$11,566	
N.	One-thirds of March and April	\$14,504	
O.	May and June	\$20,087	
P.	Cares Act Funds	\$20,002	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$27,042	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$111,691	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$24,636	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,636	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524220D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$243,519	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$270,696	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$248,138	
L.	January and Two Weeks of February Obligation	\$33,348	
M.	February and Two-thirds of March	\$20,860	
N.	One-thirds of March and April	\$26,520	
O.	May and June	\$36,941	
P.	Cares Act Funds	\$36,407	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$49,220	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$203,296	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$44,842	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,842	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,800	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$10,894	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,986	
L.	January and Two Weeks of February Obligation	\$1,288	
M.	February and Two-thirds of March	\$805	
N.	One-thirds of March and April	\$	
O.	May and June	\$2,643	
P.	Cares Act Funds	\$1,465	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$1,980	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$8,181	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$1,805	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,805	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$384,365	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$427,260	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$391,655	
L.	January and Two Weeks of February Obligation	\$49,181	
M.	February and Two-thirds of March	\$30,762	
N.	One-thirds of March and April	\$38,634	
O.	May and June	\$67,148	
P.	Cares Act Funds	\$57,463	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$77,690	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$320,878	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$70,777	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$70,777	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$406,227	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$451,562	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$413,932	
L.	January and Two Weeks of February Obligation	\$53,699	
M.	February and Two-thirds of March	\$33,588	
N.	One-thirds of March and April	\$44,360	
O.	May and June	\$64,642	
P.	Cares Act Funds	\$60,732	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$82,107	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$339,128	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$74,804	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,804	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$258,607	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$287,468	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$263,512	
L.	January and Two Weeks of February Obligation	\$39,544	
M.	February and Two-thirds of March	\$24,735	
N.	One-thirds of March and April	\$33,372	
O.	May and June	\$27,308	
P.	Cares Act Funds	\$38,662	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$52,270	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$215,891	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$47,621	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,621	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$241,270	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$268,196	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$245,846	
L.	January and Two Weeks of February Obligation	\$32,993	
M.	February and Two-thirds of March	\$20,637	
N.	One-thirds of March and April	\$26,940	
O.	May and June	\$36,012	
P.	Cares Act Funds	\$36,070	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$48,767	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$201,419	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$44,427	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,427	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$111,039	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$123,431	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,145	
L.	January and Two Weeks of February Obligation	\$13,881	
M.	February and Two-thirds of March	\$8,682	
N.	One-thirds of March and April	\$11,168	
O.	May and June	\$19,923	
P.	Cares Act Funds	\$16,601	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$22,444	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$92,699	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$20,446	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,446	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$178,277	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$198,173	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$181,659	
L.	January and Two Weeks of February Obligation	\$24,366	
M.	February and Two-thirds of March	\$15,242	
N.	One-thirds of March and April	\$23,849	
O.	May and June	\$22,687	
P.	Cares Act Funds	\$26,653	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$36,033	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$148,830	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$32,829	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,829	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$102,066	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$113,457	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,002	
L.	January and Two Weeks of February Obligation	\$14,220	
M.	February and Two-thirds of March	\$8,894	
N.	One-thirds of March and April	\$10,760	
O.	May and June	\$15,445	
P.	Cares Act Funds	\$15,259	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$20,630	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$85,208	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$18,794	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,794	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$116,049	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$129,000	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,250	
L.	January and Two Weeks of February Obligation	\$17,328	
M.	February and Two-thirds of March	\$10,838	
N.	One-thirds of March and April	\$14,255	
O.	May and June	\$13,654	
P.	Cares Act Funds	\$17,350	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$23,456	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$96,881	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$21,369	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,369	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$66,970	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$74,444	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,240	
L.	January and Two Weeks of February Obligation	\$15,993	
M.	February and Two-thirds of March	\$10,003	
N.	One-thirds of March and April	\$11,738	
O.	May and June	\$	
P.	Cares Act Funds	\$10,012	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$8,162	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$55,908	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$12,332	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,332	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,309,102	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$1,455,198	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,333,932	
L.	January and Two Weeks of February Obligation	\$155,913	
M.	February and Two-thirds of March	\$97,524	
N.	One-thirds of March and April	\$178,496	
O.	May and June	\$200,625	
P.	Cares Act Funds	\$195,713	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$264,600	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$1,092,871	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$241,061	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$241,061	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100546120D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Deleted	
G.	2020 Actual Eligibility	\$	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$	
M.	February and Two-thirds of March	\$	
N.	One-thirds of March and April	\$	
O.	May and June	\$	
P.	Cares Act Funds	\$	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100547020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$345,938	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$384,545	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$352,500	
L.	January and Two Weeks of February Obligation	\$36,007	
M.	February and Two-thirds of March	\$22,522	
N.	One-thirds of March and April	\$29,338	
O.	May and June	\$79,290	
P.	Cares Act Funds	\$51,718	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$69,923	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$288,798	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$63,702	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,702	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100548020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$147,048	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$163,459	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$149,837	
L.	January and Two Weeks of February Obligation	\$28,753	
M.	February and Two-thirds of March	\$17,985	
N.	One-thirds of March and April	\$31,559	
O.	May and June	\$	
P.	Cares Act Funds	\$21,984	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$22,478	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$122,759	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$27,078	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,078	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100549020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$182,063	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$202,381	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$185,516	
L.	January and Two Weeks of February Obligation	\$34,466	
M.	February and Two-thirds of March	\$21,558	
N.	One-thirds of March and April	\$	
O.	May and June	\$31,949	
P.	Cares Act Funds	\$27,219	
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$36,799	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$151,991	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$33,525	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,525	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100551020D	
C.	Funding for Month(s) of	October and November	
D.	DUNS Number	111754206	
E.	TINS Number	521934645	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$112,771	
H.	Interim Proration Funding Cycle	111.16%	
I.	Prorated Eligibility	\$125,356	
J.	Number of Month Funded	11	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,910	
L.	January and Two Weeks of February Obligation		
M.	February and Two-thirds of March		
N.	One-thirds of March and April		
O.	May and June		
P.	Cares Act Funds		
Q.	Processed Repayment/Deobligation		
R.	July, August, and September	\$	
S.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
T.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P-Q+R-S)	\$	
U.	OCTOBER and NOVEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum T)	\$114,910	
V.	OCTOBER and NOVEMBER Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$114,910	