

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100000923D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,049.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$976.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$895.00	
K.	January February and Partial March Obligation (J+K)	\$531.00	
L.	Partial Mach and April Obligation	\$338.00	
M.	May Obligation	\$ 0.00	
N.	June and July Obligation	\$ 0.00	
O.	August and September Obligation	\$ 0.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$869.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$ 26.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100008123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,953.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,817.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,666.00	
K.	January February and Partial March Obligation (J+K)	\$393.00	
L.	Partial Mach and April Obligation	\$250.00	
M.	May Obligation	\$107.00	
N.	June and July Obligation	\$300.00	
O.	August and September Obligation	\$312.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,362.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$304.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100008223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,881.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,750.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,604.00	
K.	January February and Partial March Obligation (J+K)	\$378.00	
L.	Partial Mach and April Obligation	\$241.00	
M.	May Obligation	\$104.00	
N.	June and July Obligation	\$288.00	
O.	August and September Obligation	\$301.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,312.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$292.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100103023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,737,222.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,546,570.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,334,356.00	
K.	January February and Partial March Obligation (J+K)	\$508,586.00	
L.	Partial Mach and April Obligation	\$323,838.00	
M.	May Obligation	\$219,042.00	
N.	June and July Obligation	\$419,973.00	
O.	August and September Obligation	\$437,100.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,908,539.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$425,817.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100108023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,718,693.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,598,983.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,465,734.00	
K.	January February and Partial March Obligation (J+K)	\$324,697.00	
L.	Partial Mach and April Obligation	\$206,749.00	
M.	May Obligation	\$128,766.00	
N.	June and July Obligation	\$263,700.00	
O.	August and September Obligation	\$274,454.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,198,366.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$267,368.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100129023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$441,746.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$410,978.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$376,730.00	
K.	January February and Partial March Obligation (J+K)	\$66,800.00	
L.	Partial Mach and April Obligation	\$42,534.00	
M.	May Obligation	\$60,357.00	
N.	June and July Obligation	\$67,777.00	
O.	August and September Obligation	\$70,541.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$308,009.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$68,721.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100129123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,530,124.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,353,896.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,157,738.00	
K.	January February and Partial March Obligation (J+K)	\$443,632.00	
L.	Partial Mach and April Obligation	\$282,479.00	
M.	May Obligation	\$245,801.00	
N.	June and July Obligation	\$388,199.00	
O.	August and September Obligation	\$404,029.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,764,140.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$393,598.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100134023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$589,243.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$548,201.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,518.00	
K.	January February and Partial March Obligation (J+K)	\$51,116.00	
L.	Partial Mach and April Obligation	\$32,547.00	
M.	May Obligation	\$142,687.00	
N.	June and July Obligation	\$90,408.00	
O.	August and September Obligation	\$94,094.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$410,852.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$91,666.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100137023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$452,019.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$420,535.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$385,490.00	
K.	January February and Partial March Obligation (J+K)	\$77,591.00	
L.	Partial Mach and April Obligation	\$49,405.00	
M.	May Obligation	\$46,641.00	
N.	June and July Obligation	\$69,353.00	
O.	August and September Obligation	\$72,183.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$315,173.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$70,317.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100137123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,559,880.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,451,232.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,330,296.00	
K.	January February and Partial March Obligation (J+K)	\$266,277.00	
L.	Partial Mach and April Obligation	\$169,550.00	
M.	May Obligation	\$163,379.00	
N.	June and July Obligation	\$239,333.00	
O.	August and September Obligation	\$249,094.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,087,633.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$242,663.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100139123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,058,963.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$985,204.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$903,104.00	
K.	January February and Partial March Obligation (J+K)	\$159,585.00	
L.	Partial Mach and April Obligation	\$101,615.00	
M.	May Obligation	\$145,586.00	
N.	June and July Obligation	\$162,477.00	
O.	August and September Obligation	\$169,103.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$738,366.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$164,738.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100144023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$494,095.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$459,680.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,373.00	
K.	January February and Partial March Obligation (J+K)	\$84,087.00	
L.	Partial Mach and April Obligation	\$53,542.00	
M.	May Obligation	\$52,171.00	
N.	June and July Obligation	\$75,809.00	
O.	August and September Obligation	\$78,901.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$344,510.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$76,863.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100146023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$680,884.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$633,459.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$580,671.00	
K.	January February and Partial March Obligation (J+K)	\$132,829.00	
L.	Partial Mach and April Obligation	\$84,578.00	
M.	May Obligation	\$44,145.00	
N.	June and July Obligation	\$104,469.00	
O.	August and September Obligation	\$108,728.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$474,749.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$105,922.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100160023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,999,623.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,790,694.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,558,136.00	
K.	January February and Partial March Obligation (J+K)	\$492,264.00	
L.	Partial Mach and April Obligation	\$313,445.00	
M.	May Obligation	\$346,555.00	
N.	June and July Obligation	\$460,233.00	
O.	August and September Obligation	\$479,003.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$2,091,500.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$466,636.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100162023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$906,455.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$843,319.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$773,042.00	
K.	January February and Partial March Obligation (J+K)	\$158,470.00	
L.	Partial Mach and April Obligation	\$100,905.00	
M.	May Obligation	\$88,827.00	
N.	June and July Obligation	\$139,078.00	
O.	August and September Obligation	\$144,750.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$632,030.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$141,012.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100162123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$103,276.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$96,083.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,076.00	
K.	January February and Partial March Obligation (J+K)	\$17,766.00	
L.	Partial Mach and April Obligation	\$11,313.00	
M.	May Obligation	\$10,593.00	
N.	June and July Obligation	\$15,846.00	
O.	August and September Obligation	\$16,492.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$72,010.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$16,066.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100164023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$836,686.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$778,409.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$713,542.00	
K.	January February and Partial March Obligation (J+K)	\$164,381.00	
L.	Partial Mach and April Obligation	\$104,669.00	
M.	May Obligation	\$52,351.00	
N.	June and July Obligation	\$128,374.00	
O.	August and September Obligation	\$133,608.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$583,383.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$130,159.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100165023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,246,784.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,090,291.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,916,100.00	
K.	January February and Partial March Obligation (J+K)	\$382,439.00	
L.	Partial Mach and April Obligation	\$243,516.00	
M.	May Obligation	\$237,116.00	
N.	June and July Obligation	\$344,725.00	
O.	August and September Obligation	\$358,784.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,566,580.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$349,520.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100168023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,232,170.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,146,347.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,050,818.00	
K.	January February and Partial March Obligation (J+K)	\$239,538.00	
L.	Partial Mach and April Obligation	\$152,524.00	
M.	May Obligation	\$81,259.00	
N.	June and July Obligation	\$189,052.00	
O.	August and September Obligation	\$196,763.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$859,136.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$191,682.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100169023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,138,343.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,059,055.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$970,800.00	
K.	January February and Partial March Obligation (J+K)	\$224,338.00	
L.	Partial Mach and April Obligation	\$142,846.00	
M.	May Obligation	\$70,095.00	
N.	June and July Obligation	\$174,656.00	
O.	August and September Obligation	\$181,780.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$793,715.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$177,085.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100170023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,025,367.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$953,948.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$874,452.00	
K.	January February and Partial March Obligation (J+K)	\$202,894.00	
L.	Partial Mach and April Obligation	\$129,191.00	
M.	May Obligation	\$61,795.00	
N.	June and July Obligation	\$157,323.00	
O.	August and September Obligation	\$163,738.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$714,941.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$159,511.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100213023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$8,304,519.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$7,726,094.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,082,253.00	
K.	January February and Partial March Obligation (J+K)	\$1,161,462.00	
L.	Partial Mach and April Obligation	\$739,552.00	
M.	May Obligation	\$1,289,052.00	
N.	June and July Obligation	\$1,274,167.00	
O.	August and September Obligation	\$1,326,128.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$5,790,361.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$1,291,892.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100222023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$3,936,904.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$3,662,692.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,357,468.00	
K.	January February and Partial March Obligation (J+K)	\$799,636.00	
L.	Partial Mach and April Obligation	\$509,162.00	
M.	May Obligation	\$203,510.00	
N.	June and July Obligation	\$604,041.00	
O.	August and September Obligation	\$628,674.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$2,745,023.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$612,445.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100223023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,473,841.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,301,534.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,109,740.00	
K.	January February and Partial March Obligation (J+K)	\$752,658.00	
L.	Partial Mach and April Obligation	\$479,251.00	
M.	May Obligation	\$ 0.00	
N.	June and July Obligation	\$97,945.00	
O.	August and September Obligation	\$395,042.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,724,896.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$384,844.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100225023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,508,900.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,334,151.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,139,638.00	
K.	January February and Partial March Obligation (J+K)	\$480,402.00	
L.	Partial Mach and April Obligation	\$305,892.00	
M.	May Obligation	\$177,465.00	
N.	June and July Obligation	\$384,942.00	
O.	August and September Obligation	\$400,640.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,749,341.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$390,297.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100240023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$346,054.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$321,951.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,122.00	
K.	January February and Partial March Obligation (J+K)	\$68,434.00	
L.	Partial Mach and April Obligation	\$43,574.00	
M.	May Obligation	\$20,924.00	
N.	June and July Obligation	\$53,095.00	
O.	August and September Obligation	\$55,261.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$241,288.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$53,834.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100310423D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$537,161.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$499,747.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$458,101.00	
K.	January February and Partial March Obligation (J+K)	\$107,894.00	
L.	Partial Mach and April Obligation	\$68,701.00	
M.	May Obligation	\$29,748.00	
N.	June and July Obligation	\$82,417.00	
O.	August and September Obligation	\$85,778.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$374,538.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$83,563.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100310523D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$317,728.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$295,598.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,965.00	
K.	January February and Partial March Obligation (J+K)	\$70,939.00	
L.	Partial Mach and April Obligation	\$45,169.00	
M.	May Obligation	\$5,943.00	
N.	June and July Obligation	\$48,749.00	
O.	August and September Obligation	\$50,737.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$221,537.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$49,428.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100330023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,473,491.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,370,860.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,256,622.00	
K.	January February and Partial March Obligation (J+K)	\$286,592.00	
L.	Partial Mach and April Obligation	\$182,486.00	
M.	May Obligation	\$96,943.00	
N.	June and July Obligation	\$226,079.00	
O.	August and September Obligation	\$235,298.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,027,398.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$229,224.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100336123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$3,785,648.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$3,521,971.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,228,473.00	
K.	January February and Partial March Obligation (J+K)	\$732,493.00	
L.	Partial Mach and April Obligation	\$466,410.00	
M.	May Obligation	\$255,302.00	
N.	June and July Obligation	\$580,833.00	
O.	August and September Obligation	\$604,521.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$2,639,559.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$588,914.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100336323D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$712,457.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$662,833.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$607,597.00	
K.	January February and Partial March Obligation (J+K)	\$134,787.00	
L.	Partial Mach and April Obligation	\$85,825.00	
M.	May Obligation	\$53,068.00	
N.	June and July Obligation	\$109,313.00	
O.	August and September Obligation	\$113,770.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$496,763.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$110,834.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100353023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,414,244.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,315,739.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,206,094.00	
K.	January February and Partial March Obligation (J+K)	\$281,448.00	
L.	Partial Mach and April Obligation	\$179,209.00	
M.	May Obligation	\$82,606.00	
N.	June and July Obligation	\$216,987.00	
O.	August and September Obligation	\$225,837.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$986,087.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$220,007.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100385023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$326,784.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$304,023.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,688.00	
K.	January February and Partial March Obligation (J+K)	\$61,808.00	
L.	Partial Mach and April Obligation	\$39,356.00	
M.	May Obligation	\$24,366.00	
N.	June and July Obligation	\$50,138.00	
O.	August and September Obligation	\$52,184.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$227,852.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$50,836.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100421023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$4,332,554.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$4,030,784.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,694,885.00	
K.	January February and Partial March Obligation (J+K)	\$806,081.00	
L.	Partial Mach and April Obligation	\$513,267.00	
M.	May Obligation	\$1,050,262.00	
N.	June and July Obligation	\$946,463.00	
O.	August and September Obligation	\$ 0.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$3,316,073.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$378,812.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100424023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,662,655.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,546,848.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,417,944.00	
K.	January February and Partial March Obligation (J+K)	\$339,357.00	
L.	Partial Mach and April Obligation	\$216,084.00	
M.	May Obligation	\$83,245.00	
N.	June and July Obligation	\$255,102.00	
O.	August and September Obligation	\$265,505.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,159,293.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$258,651.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100436123D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$923,897.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$859,546.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$787,917.00	
K.	January February and Partial March Obligation (J+K)	\$170,628.00	
L.	Partial Mach and April Obligation	\$108,645.00	
M.	May Obligation	\$75,629.00	
N.	June and July Obligation	\$141,754.00	
O.	August and September Obligation	\$147,535.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$644,191.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$143,726.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100443023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$3,089,353.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,874,174.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,634,660.00	
K.	January February and Partial March Obligation (J+K)	\$590,541.00	
L.	Partial Mach and April Obligation	\$376,023.00	
M.	May Obligation	\$220,169.00	
N.	June and July Obligation	\$474,000.00	
O.	August and September Obligation	\$493,332.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$2,154,065.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$480,595.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100519023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,394,201.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$2,227,441.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,041,821.00	
K.	January February and Partial March Obligation (J+K)	\$474,629.00	
L.	Partial Mach and April Obligation	\$302,217.00	
M.	May Obligation	\$142,853.00	
N.	June and July Obligation	\$367,344.00	
O.	August and September Obligation	\$382,324.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,669,367.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$372,454.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100520023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$857,350.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$797,634.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$731,165.00	
K.	January February and Partial March Obligation (J+K)	\$174,189.00	
L.	Partial Mach and April Obligation	\$110,914.00	
M.	May Obligation	\$44,236.00	
N.	June and July Obligation	\$131,544.00	
O.	August and September Obligation	\$136,908.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$597,791.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$133,374.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100521023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$337.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$314.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288.00	
K.	January February and Partial March Obligation (J+K)	\$ 0.00	
L.	Partial Mach and April Obligation	\$ 0.00	
M.	May Obligation	\$130.00	
N.	June and July Obligation	\$ 51.00	
O.	August and September Obligation	\$ 54.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$235.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$ 53.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100523023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$373,877.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$347,836.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,850.00	
K.	January February and Partial March Obligation (J+K)	\$78,518.00	
L.	Partial Mach and April Obligation	\$49,996.00	
M.	May Obligation	\$15,106.00	
N.	June and July Obligation	\$57,364.00	
O.	August and September Obligation	\$59,703.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$260,687.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$58,163.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100524023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$157,030.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$146,093.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,919.00	
K.	January February and Partial March Obligation (J+K)	\$34,980.00	
L.	Partial Mach and April Obligation	\$22,274.00	
M.	May Obligation	\$3,067.00	
N.	June and July Obligation	\$24,093.00	
O.	August and September Obligation	\$25,076.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$109,490.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$24,429.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100524223D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$321,915.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$299,493.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,535.00	
K.	January February and Partial March Obligation (J+K)	\$56,299.00	
L.	Partial Mach and April Obligation	\$35,849.00	
M.	May Obligation	\$31,511.00	
N.	June and July Obligation	\$49,392.00	
O.	August and September Obligation	\$51,405.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$224,456.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$50,079.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100525023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$297,067.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$276,376.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,345.00	
K.	January February and Partial March Obligation (J+K)	\$183,747.00	
L.	Partial Mach and April Obligation	\$117,000.00	
M.	May Obligation	\$ 0.00	
N.	June and July Obligation	\$ 0.00	
O.	August and September Obligation	\$ 0.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$300,747.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$ 0.00	Overfunded to date

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100527023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$996,949.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$927,510.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$850,218.00	
K.	January February and Partial March Obligation (J+K)	\$193,359.00	
L.	Partial Mach and April Obligation	\$123,119.00	
M.	May Obligation	\$66,486.00	
N.	June and July Obligation	\$152,962.00	
O.	August and September Obligation	\$159,201.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$695,127.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$155,091.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100529023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$369,704.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$343,953.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,290.00	
K.	January February and Partial March Obligation (J+K)	\$75,094.00	
L.	Partial Mach and April Obligation	\$47,816.00	
M.	May Obligation	\$19,107.00	
N.	June and July Obligation	\$56,724.00	
O.	August and September Obligation	\$59,037.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$257,778.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$57,512.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100530023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$304,658.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$283,438.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,818.00	
K.	January February and Partial March Obligation (J+K)	\$61,674.00	
L.	Partial Mach and April Obligation	\$39,271.00	
M.	May Obligation	\$16,085.00	
N.	June and July Obligation	\$46,744.00	
O.	August and September Obligation	\$48,650.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$212,424.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$47,394.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100535023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$296,204.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$275,573.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,609.00	
K.	January February and Partial March Obligation (J+K)	\$57,623.00	
L.	Partial Mach and April Obligation	\$36,691.00	
M.	May Obligation	\$19,469.00	
N.	June and July Obligation	\$45,447.00	
O.	August and September Obligation	\$47,300.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$206,530.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$46,079.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100537023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$153,355.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$142,674.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,785.00	
K.	January February and Partial March Obligation (J+K)	\$26,272.00	
L.	Partial Mach and April Obligation	\$16,728.00	
M.	May Obligation	\$15,909.00	
N.	June and July Obligation	\$23,529.00	
O.	August and September Obligation	\$24,490.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$106,928.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$23,857.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100541023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$204,807.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$190,542.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,664.00	
K.	January February and Partial March Obligation (J+K)	\$39,844.00	
L.	Partial Mach and April Obligation	\$25,370.00	
M.	May Obligation	\$13,460.00	
N.	June and July Obligation	\$31,423.00	
O.	August and September Obligation	\$32,705.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$142,802.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$31,862.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100542023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$51,113.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$47,553.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,590.00	
K.	January February and Partial March Obligation (J+K)	\$ 0.00	
L.	Partial Mach and April Obligation	\$ 0.00	
M.	May Obligation	\$19,634.00	
N.	June and July Obligation	\$7,843.00	
O.	August and September Obligation	\$8,162.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$35,639.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$7,951.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100543023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$124,401.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$115,736.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,091.00	
K.	January February and Partial March Obligation (J+K)	\$25,596.00	
L.	Partial Mach and April Obligation	\$16,299.00	
M.	May Obligation	\$5,892.00	
N.	June and July Obligation	\$19,087.00	
O.	August and September Obligation	\$19,865.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$86,739.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$19,352.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100545023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$70,241.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$65,349.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,903.00	
K.	January February and Partial March Obligation (J+K)	\$8,958.00	
L.	Partial Mach and April Obligation	\$5,704.00	
M.	May Obligation	\$12,320.00	
N.	June and July Obligation	\$10,777.00	
O.	August and September Obligation	\$11,217.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$48,976.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$10,927.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100546023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$2,006,047.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,866,322.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,710,795.00	
K.	January February and Partial March Obligation (J+K)	\$355,692.00	
L.	Partial Mach and April Obligation	\$226,485.00	
M.	May Obligation	\$188,418.00	
N.	June and July Obligation	\$307,789.00	
O.	August and September Obligation	\$320,341.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,398,725.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$312,070.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100547023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$376,670.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$350,434.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,231.00	
K.	January February and Partial March Obligation (J+K)	\$73,024.00	
L.	Partial Mach and April Obligation	\$46,497.00	
M.	May Obligation	\$25,172.00	
N.	June and July Obligation	\$57,793.00	
O.	August and September Obligation	\$60,149.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$262,635.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$58,596.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100548023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$178,892.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$166,432.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,563.00	
K.	January February and Partial March Obligation (J+K)	\$35,361.00	
L.	Partial Mach and April Obligation	\$22,516.00	
M.	May Obligation	\$10,842.00	
N.	June and July Obligation	\$27,448.00	
O.	August and September Obligation	\$28,566.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$124,733.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$27,830.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100549023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCCL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$311,664.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$289,956.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,793.00	
K.	January February and Partial March Obligation (J+K)	\$57,685.00	
L.	Partial Mach and April Obligation	\$36,731.00	
M.	May Obligation	\$25,305.00	
N.	June and July Obligation	\$47,819.00	
O.	August and September Obligation	\$49,769.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$217,309.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$48,484.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100551023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$120,583.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$112,184.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,835.00	
K.	January February and Partial March Obligation (J+K)	\$25,726.00	
L.	Partial Mach and April Obligation	\$16,380.00	
M.	May Obligation	\$4,214.00	
N.	June and July Obligation	\$18,501.00	
O.	August and September Obligation	\$19,256.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$84,077.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$18,758.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Award Number/Grant Number/Project Number	DC00100552023D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RM4HCLL1LD75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$636,804.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$592,449.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$543,078.00	
K.	January February and Partial March Obligation (J+K)	\$56,872.00	
L.	Partial Mach and April Obligation	\$36,212.00	
M.	May Obligation	\$151,536.00	
N.	June and July Obligation	\$97,705.00	
O.	August and September Obligation	\$101,689.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$444,014.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$99,064.00	