

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100000919D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$11,014 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$9,769 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,070 | |
| J. | January and February Obligation | \$1,652 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$1,652 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$2,418 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$2,418 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100008119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,722 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,527 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$636 | |
| J. | January and February Obligation | \$258 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$258 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$378 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$378 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100008219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$17,522 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$15,542 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,476 | |
| J. | January and February Obligation | \$2,628 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$2,628 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$3,848 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$3,848 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100103019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,143,365 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,901,165 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$792,152 | |
| J. | January and February Obligation | \$321,505 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$321,505 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$470,647 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$470,647 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100108019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,407,032 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,248,037 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$520,015 | |
| J. | January and February Obligation | \$211,055 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$211,055 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$308,960 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$308,960 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100129019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$469,153 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$416,139 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$173,391 | |
| J. | January and February Obligation | \$70,373 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$70,373 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$103,018 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$103,018 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100129119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,872,513 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,660,919 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$692,050 | |
| J. | January and February Obligation | \$280,877 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$280,877 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$411,173 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$411,173 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100134019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,981,936 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,757,977 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$732,490 | |
| J. | January and February Obligation | \$297,290 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$297,290 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$435,200 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$435,200 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100137019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$297,300 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$263,705 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$109,877 | |
| J. | January and February Obligation | \$44,595 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$44,595 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$65,282 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$65,282 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100137119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,475,973 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,309,188 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$545,495 | |
| J. | January and February Obligation | \$221,396 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$221,396 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$324,099 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$324,099 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100139119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$791,262 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$701,849 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$292,437 | |
| J. | January and February Obligation | \$118,689 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$118,689 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$173,748 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$173,748 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100144019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$343,069 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$304,302 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$126,793 | |
| J. | January and February Obligation | \$51,460 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$51,460 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$75,333 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$75,333 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100146019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$587,054 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$520,717 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$216,965 | |
| J. | January and February Obligation | \$88,058 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$88,058 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$128,907 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$128,907 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100160019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,368,990 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$2,101,294 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$875,539 | |
| J. | January and February Obligation | \$355,349 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$355,349 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$520,190 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$520,190 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100162019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$625,072 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$554,439 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$231,016 | |
| J. | January and February Obligation | \$93,761 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$93,761 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$137,255 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$137,255 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100162119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$99,601 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$88,346 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$36,811 | |
| J. | January and February Obligation | \$14,940 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$14,940 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$21,871 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$21,871 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100164019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$659,001 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$584,534 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$243,556 | |
| J. | January and February Obligation | \$98,850 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$98,850 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$144,706 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$144,706 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100165019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,661,661 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,473,893 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$614,122 | |
| J. | January and February Obligation | \$249,249 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$249,249 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$364,873 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$364,873 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100168019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,009,292 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$895,242 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$373,018 | |
| J. | January and February Obligation | \$151,394 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$151,394 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$221,624 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$221,624 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100169019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$910,562 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$807,668 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$336,528 | |
| J. | January and February Obligation | \$136,584 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$136,584 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$199,944 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$199,944 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100170019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$742,474 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$658,574 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$274,406 | |
| J. | January and February Obligation | \$111,371 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$111,371 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$163,035 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$163,035 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100213019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$5,455,052 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$4,838,631 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,016,096 | |
| J. | January and February Obligation | \$818,258 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$818,258 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$1,197,838 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$1,197,838 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100222019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$3,420,772 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$3,034,225 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,264,260 | |
| J. | January and February Obligation | \$513,116 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$513,116 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$751,144 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$751,144 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100223019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$3,059,005 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$2,713,337 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,130,557 | |
| J. | January and February Obligation | \$458,851 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$458,851 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$671,706 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$671,706 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100225019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,088,271 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,852,296 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$771,790 | |
| J. | January and February Obligation | \$313,241 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$313,241 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$458,549 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$458,549 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100240019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$383,666 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$340,312 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$141,797 | |
| J. | January and February Obligation | \$57,550 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$57,550 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$84,247 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$84,247 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100309019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,803,963 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,600,115 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$666,715 | |
| J. | January and February Obligation | \$270,595 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$270,595 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$396,120 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$396,120 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100310419D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$495,495 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$439,504 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$183,127 | |
| J. | January and February Obligation | \$74,324 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$74,324 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$108,803 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$108,803 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100310519D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$414,473 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$367,638 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$153,183 | |
| J. | January and February Obligation | \$62,171 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$62,171 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$91,012 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$91,012 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100330019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,334,990 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,184,136 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$493,390 | |
| J. | January and February Obligation | \$200,249 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$200,249 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$293,141 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$293,141 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100336119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$3,255,339 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$2,887,486 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,203,119 | |
| J. | January and February Obligation | \$488,301 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$488,301 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$714,818 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$714,818 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100336319D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$375,315 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$332,904 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$138,710 | |
| J. | January and February Obligation | \$56,297 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$56,297 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$82,413 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$82,413 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100353019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,209,155 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,072,520 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$446,883 | |
| J. | January and February Obligation | \$181,373 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$181,373 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$265,510 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$265,510 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100385019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$143,953 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$127,686 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$53,203 | |
| J. | January and February Obligation | \$21,593 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$21,593 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$31,610 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$31,610 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100421019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$3,674,301 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$3,259,105 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,357,960 | |
| J. | January and February Obligation | \$551,145 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$551,145 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$806,815 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$806,815 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100424019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$1,473,550 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,307,039 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$544,600 | |
| J. | January and February Obligation | \$221,033 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$221,033 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$323,567 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$323,567 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100436119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$799,772 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$709,398 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$295,583 | |
| J. | January and February Obligation | \$119,966 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$119,966 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$175,617 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$175,617 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100443019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,908,324 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$2,579,683 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,074,868 | |
| J. | January and February Obligation | \$436,249 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$436,249 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$638,619 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$638,619 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100519019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,658,643 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$2,358,216 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$982,590 | |
| J. | January and February Obligation | \$398,797 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$398,797 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$583,793 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$583,793 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100520019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$763,178 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$676,939 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$282,058 | |
| J. | January and February Obligation | \$114,477 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$114,477 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$167,581 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$167,581 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100521019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$18,770 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$16,649 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,937 | |
| J. | January and February Obligation | \$2,816 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$2,816 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$4,121 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$4,121 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100522019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$692,385 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$614,145 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$255,894 | |
| J. | January and February Obligation | \$103,858 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$103,858 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$152,036 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$152,036 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100523019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$442,247 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$392,273 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$163,447 | |
| J. | January and February Obligation | \$66,337 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$66,337 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$97,110 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$97,110 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100524019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$113,214 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$100,421 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$41,842 | |
| J. | January and February Obligation | \$16,982 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$16,982 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$24,860 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$24,860 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100524219D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$426,238 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$378,073 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$157,530 | |
| J. | January and February Obligation | \$63,936 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$63,936 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$93,594 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$93,594 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|---|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100525019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$ | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$ | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$ | |
| J. | January and February Obligation | \$ | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$ | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$ | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$ | Formula income exceeded Formula expenses |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100527019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$295,728 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$262,311 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$109,296 | |
| J. | January and February Obligation | \$44,359 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$44,359 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$64,937 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$64,937 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100529019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$461,389 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$409,252 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$170,522 | |
| J. | January and February Obligation | \$69,208 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$69,208 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$101,314 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$101,314 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100530019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$302,436 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$268,261 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$111,775 | |
| J. | January and February Obligation | \$45,365 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$45,365 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$66,410 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$66,410 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100535019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$526,546 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$467,046 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$194,603 | |
| J. | January and February Obligation | \$78,982 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$78,982 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$115,621 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$115,621 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100537019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$178,159 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$158,027 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,845 | |
| J. | January and February Obligation | \$26,724 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$26,724 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$39,121 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$39,121 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100541019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$249,272 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$221,104 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$92,127 | |
| J. | January and February Obligation | \$37,391 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$37,391 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$54,736 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$54,736 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100542019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$236,049 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$209,375 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$87,240 | |
| J. | January and February Obligation | \$35,407 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$35,407 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$51,833 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$51,833 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100543019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$208,726 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$185,140 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$77,142 | |
| J. | January and February Obligation | \$31,309 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$31,309 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$45,833 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$45,833 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100545019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$184,637 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$163,773 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$68,239 | |
| J. | January and February Obligation | \$27,696 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$27,696 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$40,543 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$40,543 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100546019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$2,026,708 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$1,797,690 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$749,038 | |
| J. | January and February Obligation | \$304,006 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$304,006 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$445,032 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$445,032 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100546119D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$152,596 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$135,353 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,397 | |
| J. | January and February Obligation | \$22,889 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$22,889 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$33,508 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$33,508 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100547019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$354,470 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$314,415 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$131,006 | |
| J. | January and February Obligation | \$53,171 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$53,171 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$77,835 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$77,835 | |

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100548019D | |
| C. | Funding for Month(s) of | March, April, and May | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$259,214 | |
| F. | Interim Proration Funding Cycle | 88.7% | |
| G. | Prorated Eligibility | \$229,923 | |
| H. | Number of Month Funded | 5 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$95,801 | |
| J. | January and February Obligation | \$38,882 | |
| K. | De-obligation(s) Processed | | |
| L. | Repayment(s) Processed | | |
| M. | Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L) | \$38,882 | |
| N. | March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M) | \$56,919 | |
| O. | MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION | \$56,919 | |