

CY 2019 Operating Subsidy

GA001 Housing Authority of the City of Augusta

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA00100014019D	\$832,719	\$814,149	\$802,158	\$11,991				\$11,991
2	GA00100005019D	\$1,509,378	\$1,475,719	\$1,453,984	\$21,735				\$21,735
3	GA00100006019D	\$1,384,407	\$1,353,535	\$1,333,599	\$19,936				\$19,936
4	GA00100007119D	\$447,525	\$437,545	\$431,101	\$6,444				\$6,444
5	GA00100007219D	\$268,067	\$262,089	\$258,229	\$3,860				\$3,860
6	GA00100008019D	\$675,395	\$660,334	\$650,608	\$9,726				\$9,726
7	GA00100009019D	\$259,453	\$253,667	\$249,931	\$3,736				\$3,736
8	GA00100001019D	\$1,185,632	\$1,159,192	\$1,142,119	\$17,073				\$17,073
9	GA00100012019D	\$495,653	\$484,600	\$477,463	\$7,137				\$7,137
10	GA00100022019D	\$19,133	\$18,706	\$18,431	\$275				\$275
11	GA00100016019D	\$259,866	\$254,071	\$250,329	\$3,742				\$3,742
12	GA00100017019D	\$17,530	\$17,139	\$16,887	\$252				\$252
13	GA00100018019D	\$36,252	\$35,444	\$34,922	\$522				\$522
14	GA00100019019D	\$41,982	\$41,046	\$40,441	\$605				\$605
15	GA00100020019D	\$10,218	\$9,990	\$9,843	\$147				\$147
16	GA00100021019D	\$67,986	\$66,470	\$65,491	\$979				\$979
17	GA00100010019D	\$783,222	\$765,756	\$754,478	\$11,278				\$11,278
GA001	Total	\$8,294,418	\$8,109,452	\$7,990,014	\$119,438				\$119,438

CY 2019 Operating Subsidy

GA001 Housing Authority of the City of Augusta

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Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2019 Operating Subsidy

GA002 Housing Authority of Savannah

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA00200001219D	\$0	\$0	\$8,222	(\$8,222)	\$8,222			\$0
2	GA00200001119D	\$120,131	\$117,452	\$115,722	\$1,730				\$1,730
3	GA00200001019D	\$0	\$0	\$14,744	(\$14,744)	\$14,744			\$0
4	GA00200000919D	\$46,111	\$45,083	\$44,419	\$664				\$664
5	GA00200000719D	\$185,922	\$181,776	\$179,099	\$2,677				\$2,677
6	GA00200000619D	\$1,228,710	\$1,201,310	\$1,183,616	\$17,694	(\$14,744)			\$2,950
7	GA00200000419D	\$540,811	\$528,751	\$520,963	\$7,788				\$7,788
8	GA00200000319D	\$209,039	\$204,377	\$201,367	\$3,010				\$3,010
9	GA00200000219D	\$986,620	\$964,618	\$950,411	\$14,207	(\$8,222)			\$5,985
GA002	Total	\$3,317,344	\$3,243,367	\$3,218,563	\$24,804	\$0			\$24,804

CY 2019 Operating Subsidy

GA002 Housing Authority of Savannah

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CY 2019 Operating Subsidy

GA003 Housing Authority of the City of Athens

No	Project Number	A	B	C	D	E	F	G	H
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1	GA00300002019D	\$113,650	\$111,116	\$109,479	\$1,637				\$1,637
2	GA00300001919D	\$12,694	\$12,411	\$12,228	\$183				\$183
3	GA00300001719D	\$130,227	\$127,323	\$125,448	\$1,875				\$1,875
4	GA00300001619D	\$139,932	\$136,812	\$134,796	\$2,016				\$2,016
5	GA00300001519D	\$32,890	\$32,157	\$31,683	\$474				\$474
6	GA00300000919D	\$255,774	\$250,070	\$246,387	\$3,683				\$3,683
7	GA00300000819D	\$909,195	\$888,920	\$875,828	\$13,092				\$13,092
8	GA00300000619D	\$621,877	\$608,009	\$599,054	\$8,955				\$8,955
9	GA00300000519D	\$262,891	\$257,029	\$253,243	\$3,786				\$3,786
10	GA00300000419D	\$620,348	\$606,514	\$597,581	\$8,933				\$8,933
11	GA00300000319D	\$442,621	\$432,751	\$426,377	\$6,374				\$6,374
12	GA00300000219D	\$461,855	\$451,556	\$444,905	\$6,651				\$6,651
13	GA00300000119D	\$603,823	\$590,358	\$581,663	\$8,695				\$8,695
GA003	Total	\$4,607,777	\$4,505,026	\$4,438,672	\$66,354				\$66,354

CY 2019 Operating Subsidy

GA003 Housing Authority of the City of Athens

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CY 2019 Operating Subsidy

GA004 Housing Authority of the City of Columbus

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1	GA00400042419D	\$103,807	\$101,492	\$99,997	\$1,495				\$1,495
2	GA00400042319D	\$53,123	\$51,938	\$51,173	\$765				\$765
3	GA00400040819D	\$941,076	\$920,090	\$906,539	\$13,551				\$13,551
4	GA00400040719D	\$491,408	\$480,450	\$473,373	\$7,077				\$7,077
5	GA00400040519D	\$646,960	\$632,533	\$623,217	\$9,316				\$9,316
GA004	Total	\$2,236,374	\$2,186,503	\$2,154,299	\$32,204				\$32,204

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CY 2019 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

		A	B	C	D	E	F	G	H
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1	GA00600058019D	\$429,253	\$419,681	\$413,499	\$6,182				\$6,182
2	GA00600024119D	\$1,092,521	\$1,068,158	\$1,052,425	\$15,733				\$15,733
3	GA00600086019D	\$338,754	\$331,200	\$326,322	\$4,878				\$4,878
4	GA00600085019D	\$415,094	\$405,837	\$399,860	\$5,977				\$5,977
5	GA00600084019D	\$115,199	\$112,630	\$110,971	\$1,659				\$1,659
6	GA00600083019D	\$239,197	\$233,863	\$230,418	\$3,445				\$3,445
7	GA00600082019D	\$400,666	\$391,731	\$385,962	\$5,769				\$5,769
8	GA00600081019D	\$98,713	\$96,512	\$95,090	\$1,422				\$1,422
9	GA00600080019D	\$427,025	\$417,502	\$411,353	\$6,149				\$6,149
10	GA00600088019D	\$398,490	\$389,604	\$383,865	\$5,739				\$5,739
11	GA00600065019D	\$305,755	\$298,937	\$294,534	\$4,403				\$4,403
12	GA00600089019D	\$225,617	\$220,586	\$217,337	\$3,249				\$3,249
13	GA00600056019D	\$514,150	\$502,684	\$495,281	\$7,403				\$7,403
14	GA00600054019D	\$408,147	\$399,045	\$393,168	\$5,877				\$5,877
15	GA00600053019D	\$380,971	\$372,475	\$366,989	\$5,486				\$5,486
16	GA00600052019D	\$815,145	\$796,967	\$785,229	\$11,738				\$11,738
17	GA00600047019D	\$481,877	\$471,131	\$464,192	\$6,939				\$6,939
18	GA00600045019D	\$622,439	\$608,559	\$599,595	\$8,964				\$8,964
19	GA00600044019D	\$172,286	\$168,444	\$165,963	\$2,481				\$2,481
20	GA00600030019D	\$611,954	\$598,307	\$589,495	\$8,812				\$8,812
21	GA00600025019D	\$300,584	\$293,881	\$289,553	\$4,328				\$4,328
22	GA00600078019D	\$549,671	\$537,413	\$529,498	\$7,915				\$7,915
23	GA00600100019D	\$221,111	\$216,180	\$212,996	\$3,184				\$3,184
24	GA00600110019D	\$213,301	\$208,544	\$205,473	\$3,071				\$3,071
25	GA00600109019D	\$238,709	\$233,386	\$229,948	\$3,438				\$3,438
26	GA00600108019D	\$254,249	\$248,579	\$244,918	\$3,661				\$3,661
27	GA00600107019D	\$108,175	\$105,763	\$104,205	\$1,558				\$1,558

CY 2019 Operating Subsidy

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28	GA00600106019D	\$279,427	\$273,196	\$269,172	\$4,024				\$4,024
29	GA00600105019D	\$240,686	\$235,319	\$231,853	\$3,466				\$3,466
30	GA00600104019D	\$151,435	\$148,058	\$145,877	\$2,181				\$2,181
31	GA00600103019D	\$275,167	\$269,031	\$265,068	\$3,963				\$3,963
32	GA00600087019D	\$192,073	\$187,790	\$185,024	\$2,766				\$2,766
33	GA00600101019D	\$194,613	\$190,273	\$187,471	\$2,802				\$2,802
34	GA00600111019D	\$157,242	\$153,736	\$151,471	\$2,265				\$2,265
35	GA00600099019D	\$121,009	\$118,310	\$116,568	\$1,742				\$1,742
36	GA00600097019D	\$312,360	\$305,394	\$300,896	\$4,498				\$4,498
37	GA00600096019D	\$193,379	\$189,067	\$186,282	\$2,785				\$2,785
38	GA00600095019D	\$258,305	\$252,545	\$248,825	\$3,720				\$3,720
39	GA00600094019D	\$295,879	\$289,281	\$285,020	\$4,261				\$4,261
40	GA00600093019D	\$257,516	\$251,773	\$248,065	\$3,708				\$3,708
41	GA00600092019D	\$164,282	\$160,619	\$158,253	\$2,366				\$2,366
42	GA00600091019D	\$125,355	\$122,560	\$120,754	\$1,806				\$1,806
43	GA00600090019D	\$136,353	\$133,312	\$131,349	\$1,963				\$1,963
44	GA00600102019D	\$228,702	\$223,602	\$220,309	\$3,293				\$3,293
GA006	Total	\$13,962,836	\$13,651,465	\$13,450,396	\$201,069				\$201,069

CY 2019 Operating Subsidy

GA006 Housing Authority of the City of Atlanta Georgia

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CY 2019 Operating Subsidy

GA007 Housing Authority of the City of Macon

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1	GA00700000919D	\$93,176	\$91,098	\$89,756	\$1,342				\$1,342
2	GA00700000719D	\$1,051,003	\$1,027,566	\$1,012,431	\$15,135				\$15,135
3	GA00700000419D	\$1,393,908	\$1,362,824	\$1,342,752	\$20,072				\$20,072
4	GA00700000319D	\$919,318	\$898,817	\$885,579	\$13,238				\$13,238
5	GA00700000119D	\$366,185	\$358,019	\$352,746	\$5,273				\$5,273
GA007	Total	\$3,823,590	\$3,738,324	\$3,683,264	\$55,060				\$55,060

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CY 2019 Operating Subsidy

GA009 Housing Authority of the City of Brunswick

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1	GA00900000319D	\$837,204	\$818,534	\$806,479	\$12,055				\$12,055
2	GA00900000219D	\$1,045,292	\$1,021,982	\$1,006,930	\$15,052				\$15,052
3	GA00900000119D	\$1,215,129	\$1,188,032	\$1,170,534	\$17,498				\$17,498
GA009	Total	\$3,097,625	\$3,028,548	\$2,983,943	\$44,605				\$44,605

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CY 2019 Operating Subsidy

GA011 Housing Authority of the City Decatur, GA

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1	GA01100000419D	\$256,935	\$251,205	\$247,505	\$3,700				\$3,700
2	GA01100000319D	\$215,389	\$210,586	\$207,484	\$3,102				\$3,102
3	GA01100000219D	\$147,915	\$144,616	\$142,487	\$2,129				\$2,129
4	GA01100000119D	\$413,355	\$404,137	\$398,185	\$5,952				\$5,952
GA011	Total	\$1,033,594	\$1,010,544	\$995,661	\$14,883				\$14,883

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA023 Housing Authority of the City of Albany

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA02300000419D	\$636,445	\$622,252	\$613,087	\$9,165				\$9,165
2	GA02300000319D	\$586,496	\$573,417	\$564,972	\$8,445				\$8,445
3	GA02300000119D	\$906,532	\$886,316	\$873,262	\$13,054				\$13,054
GA023	Total	\$2,129,473	\$2,081,985	\$2,051,321	\$30,664				\$30,664

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA024 Housing Authority of the City of Thomasville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA02400000119D	\$718,362	\$702,343	\$691,998	\$10,345				\$10,345
GA024	Total	\$718,362	\$702,343	\$691,998	\$10,345				\$10,345

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

GA025 Housing Authority of the City of Cedartown

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA02500012319D	\$123,617	\$120,860	\$119,080	\$1,780				\$1,780
2	GA02500004519D	\$22,418	\$21,918	\$21,595	\$323				\$323
GA025	Total	\$146,035	\$142,778	\$140,675	\$2,103				\$2,103

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA026 Housing Authority of the City of Lagrange

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA02600000219D	\$366,903	\$358,721	\$353,438	\$5,283				\$5,283
2	GA02600000119D	\$896,989	\$876,986	\$864,070	\$12,916				\$12,916
GA026	Total	\$1,263,892	\$1,235,707	\$1,217,508	\$18,199				\$18,199

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA028 Housing Authority of the City of Waycross

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA02800000219D	\$746,247	\$729,606	\$718,860	\$10,746				\$10,746
2	GA02800000119D	\$572,300	\$559,538	\$551,297	\$8,241				\$8,241
GA028	Total	\$1,318,547	\$1,289,144	\$1,270,157	\$18,987				\$18,987

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA059 Housing Authority of the City of Gainesville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA05900000419D	\$20,977	\$20,509	\$20,207	\$302				\$302
2	GA05900000319D	\$33,354	\$32,610	\$32,130	\$480				\$480
3	GA05900000219D	\$368,673	\$360,452	\$355,143	\$5,309				\$5,309
4	GA05900000119D	\$546,856	\$534,661	\$526,786	\$7,875				\$7,875
GA059	Total	\$969,860	\$948,232	\$934,266	\$13,966				\$13,966

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA060 Housing Authority of the City of Moultrie

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06000000219D	\$712,240	\$696,357	\$686,101	\$10,256				\$10,256
2	GA06000000119D	\$376,834	\$368,431	\$363,004	\$5,427				\$5,427
GA060	Total	\$1,089,074	\$1,064,788	\$1,049,105	\$15,683				\$15,683

Definitions:

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CY 2019 Operating Subsidy

GA061 Housing Authority of the City of Griffin

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06100010519D	\$88,572	\$86,597	\$85,321	\$1,276				\$1,276
2	GA06100010419D	\$61,153	\$59,789	\$58,909	\$880				\$880
3	GA06100010319D	\$68,243	\$66,721	\$52,587	\$14,134				\$14,134
4	GA06100010219D	\$423,685	\$414,237	\$408,136	\$6,101				\$6,101
GA061	Total	\$641,653	\$627,344	\$604,953	\$22,391				\$22,391

Definitions:

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CY 2019 Operating Subsidy

GA062 Housing Authority of the City of Americus

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06200000619D	\$929,742	\$909,009	\$895,620	\$13,389				\$13,389
2	GA06200000519D	\$103,342	\$101,037	\$99,549	\$1,488				\$1,488
3	GA06200000419D	\$111,476	\$108,990	\$107,385	\$1,605				\$1,605
4	GA06200000319D	\$50,369	\$49,246	\$48,520	\$726				\$726
5	GA06200000219D	\$808,022	\$790,003	\$778,368	\$11,635				\$11,635
GA062	Total	\$2,002,951	\$1,958,285	\$1,929,442	\$28,843				\$28,843

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA063 Housing Authority of the City of Cordele

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06300000719D	\$3,112	\$3,043	\$2,998	\$45				\$45
2	GA06300000419D	\$141,361	\$138,209	\$136,173	\$2,036				\$2,036
3	GA06300000319D	\$411,016	\$401,850	\$395,932	\$5,918				\$5,918
4	GA06300000219D	\$369,388	\$361,151	\$355,831	\$5,320				\$5,320
5	GA06300000119D	\$560,468	\$547,970	\$539,899	\$8,071				\$8,071
GA063	Total	\$1,485,345	\$1,452,223	\$1,430,833	\$21,390				\$21,390

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA064 Housing Authority of the City of Bainbridge

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06400000219D	\$448,304	\$438,307	\$431,851	\$6,456				\$6,456
2	GA06400000119D	\$612,138	\$598,487	\$589,673	\$8,814				\$8,814
GA064	Total	\$1,060,442	\$1,036,794	\$1,021,524	\$15,270				\$15,270

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA065 Housing Authority of the City of West Point

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06500000119D	\$1,035,659	\$1,012,564	\$997,650	\$14,914				\$14,914
GA065	Total	\$1,035,659	\$1,012,564	\$997,650	\$14,914				\$14,914

Definitions:

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CY 2019 Operating Subsidy

GA066 Housing Authority of the City of Jesup

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06600000119D	\$676,008	\$660,933	\$651,199	\$9,734				\$9,734
GA066	Total	\$676,008	\$660,933	\$651,199	\$9,734				\$9,734

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA067 Housing Authority of the City of Dawson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06700012319D	\$498,561	\$487,443	\$480,264	\$7,179				\$7,179
GA067	Total	\$498,561	\$487,443	\$480,264	\$7,179				\$7,179

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA069 Housing Authority of the City of Dublin

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA06900040019D	\$547,083	\$534,883	\$527,005	\$7,878				\$7,878
2	GA06900030019D	\$287,967	\$281,545	\$277,399	\$4,146				\$4,146
3	GA06900020019D	\$565,332	\$552,725	\$544,584	\$8,141				\$8,141
4	GA06900010019D	\$623,859	\$609,947	\$600,963	\$8,984				\$8,984
GA069	Total	\$2,024,241	\$1,979,100	\$1,949,951	\$29,149				\$29,149

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA070 Housing Authority of the City of Fitzgerald

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA07003164919D	\$770,085	\$752,912	\$741,823	\$11,089				\$11,089
GA070	Total	\$770,085	\$752,912	\$741,823	\$11,089				\$11,089

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA071 Housing Authority of the City of Baxley

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA07100000119D	\$507,225	\$495,914	\$488,610	\$7,304				\$7,304
GA071	Total	\$507,225	\$495,914	\$488,610	\$7,304				\$7,304

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA073 Housing Authority of the City of Monroe

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA07300000219D	\$1,053,466	\$1,029,974	\$1,014,804	\$15,170				\$15,170
2	GA07300000119D	\$1,052,263	\$1,028,798	\$1,013,645	\$15,153				\$15,153
GA073	Total	\$2,105,729	\$2,058,772	\$2,028,449	\$30,323				\$30,323

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA076 Housing Authority of the City of Douglas

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA07600000319D	\$6,772	\$6,621	\$6,523	\$98				\$98
2	GA07600000219D	\$826,679	\$808,244	\$796,340	\$11,904				\$11,904
3	GA07600000119D	\$300,002	\$293,312	\$288,992	\$4,320				\$4,320
GA076	Total	\$1,133,453	\$1,108,177	\$1,091,855	\$16,322				\$16,322

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA078 Housing Authority of the City of East Point

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA07800000419D	\$13,835	\$13,526	\$13,327	\$199				\$199
2	GA07800000319D	\$813,195	\$795,061	\$783,351	\$11,710				\$11,710
3	GA07800000219D	\$150,820	\$147,457	\$145,285	\$2,172				\$2,172
4	GA07800000119D	\$392,355	\$383,605	\$377,956	\$5,649				\$5,649
GA078	Total	\$1,370,205	\$1,339,649	\$1,319,919	\$19,730				\$19,730

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA080 Housing Authority of the City of Eastman

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08000000119D	\$672,749	\$657,747	\$648,059	\$9,688				\$9,688
GA080	Total	\$672,749	\$657,747	\$648,059	\$9,688				\$9,688

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA081 Housing Authority of the City of Hartwell

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08100000119D	\$404,993	\$395,962	\$390,130	\$5,832				\$5,832
GA081	Total	\$404,993	\$395,962	\$390,130	\$5,832				\$5,832

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA083 Housing Authority of the City of Cairo

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08300000119D	\$596,166	\$582,871	\$574,287	\$8,584				\$8,584
GA083	Total	\$596,166	\$582,871	\$574,287	\$8,584				\$8,584

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA084 Housing Authority of the City of McRae

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08400000119D	\$271,631	\$265,574	\$261,662	\$3,912				\$3,912
GA084	Total	\$271,631	\$265,574	\$261,662	\$3,912				\$3,912

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA085 Housing Authority of the City of Quitman

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08500000119D	\$579,707	\$566,780	\$558,432	\$8,348				\$8,348
GA085	Total	\$579,707	\$566,780	\$558,432	\$8,348				\$8,348

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA086 Housing Authority of the City of Waynesboro

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08600000219D	\$495,343	\$484,297	\$477,164	\$7,133				\$7,133
2	GA08600000119D	\$1,068,159	\$1,044,339	\$1,028,958	\$15,381				\$15,381
GA086	Total	\$1,563,502	\$1,528,636	\$1,506,122	\$22,514				\$22,514

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA087 Housing Authority of the City of Ashburn

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08700000119D	\$474,455	\$463,875	\$457,043	\$6,832				\$6,832
GA087	Total	\$474,455	\$463,875	\$457,043	\$6,832				\$6,832

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA088 Housing Authority of the City of Adel

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08800000119D	\$229,795	\$224,671	\$221,362	\$3,309				\$3,309
GA088	Total	\$229,795	\$224,671	\$221,362	\$3,309				\$3,309

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA089 Housing Authority of the City of Hawkinsville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA08900000119D	\$317,225	\$310,151	\$305,583	\$4,568				\$4,568
GA089	Total	\$317,225	\$310,151	\$305,583	\$4,568				\$4,568

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA090 Housing Authority of the City of Royston

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA09000000119D	\$623,528	\$609,623	\$600,645	\$8,978				\$8,978
GA090	Total	\$623,528	\$609,623	\$600,645	\$8,978				\$8,978

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA091 Housing Authority of the City of Buford

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA09100000119D	\$625,796	\$611,841	\$602,829	\$9,012				\$9,012
GA091	Total	\$625,796	\$611,841	\$602,829	\$9,012				\$9,012

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA092 Housing Authority of the City of Nashville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA09200000119D	\$584,509	\$571,474	\$563,058	\$8,416				\$8,416
GA092	Total	\$584,509	\$571,474	\$563,058	\$8,416				\$8,416

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA095 Housing Authority of the City of Newnan

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA09500000619D	\$13,825	\$13,517	\$13,318	\$199				\$199
2	GA09500000519D	\$104,767	\$102,431	\$100,922	\$1,509				\$1,509
3	GA09500000319D	\$719,194	\$703,156	\$692,800	\$10,356				\$10,356
4	GA09500000219D	\$889,315	\$869,483	\$856,677	\$12,806				\$12,806
5	GA09500000119D	\$580,989	\$568,033	\$559,667	\$8,366				\$8,366
GA095	Total	\$2,308,090	\$2,256,620	\$2,223,384	\$33,236				\$33,236

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA096 Housing Authority of the City of Camilla

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA09600000419D	\$71,143	\$69,557	\$68,532	\$1,025				\$1,025
2	GA09600000319D	\$885,678	\$865,927	\$853,174	\$12,753				\$12,753
3	GA09600000219D	\$640,223	\$625,946	\$616,727	\$9,219				\$9,219
GA096	Total	\$1,597,044	\$1,561,430	\$1,538,433	\$22,997				\$22,997

Definitions:

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CY 2019 Operating Subsidy

GA098 Housing Authority of the City of Pelham

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA09800000119D	\$856,239	\$837,145	\$824,815	\$12,330				\$12,330
GA098	Total	\$856,239	\$837,145	\$824,815	\$12,330				\$12,330

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA100 Housing Authority of the City of Valdosta

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA10000000419D	\$382,440	\$373,912	\$368,404	\$5,508				\$5,508
2	GA10000000319D	\$828,026	\$809,561	\$797,637	\$11,924				\$11,924
3	GA10000000219D	\$485,464	\$474,638	\$467,647	\$6,991				\$6,991
4	GA10000000119D	\$654,707	\$640,107	\$630,679	\$9,428				\$9,428
GA100	Total	\$2,350,637	\$2,298,218	\$2,264,367	\$33,851				\$33,851

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA101 Housing Authority of the City of Tifton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA10100000319D	\$388,178	\$379,522	\$373,932	\$5,590				\$5,590
2	GA10100000219D	\$381,866	\$373,350	\$367,852	\$5,498				\$5,498
3	GA10100000119D	\$506,390	\$495,098	\$487,805	\$7,293				\$7,293
GA101	Total	\$1,276,434	\$1,247,970	\$1,229,589	\$18,381				\$18,381

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA104 Housing Authority of the City of Sylvester

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA10400000219D	\$468,112	\$457,673	\$450,932	\$6,741				\$6,741
2	GA10400000119D	\$382,708	\$374,174	\$368,663	\$5,511				\$5,511
GA104	Total	\$850,820	\$831,847	\$819,595	\$12,252				\$12,252

Definitions:

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CY 2019 Operating Subsidy

GA105 Housing Authority of the City of Greensboro

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA10500010519D	\$277,156	\$270,975	\$266,984	\$3,991				\$3,991
GA105	Total	\$277,156	\$270,975	\$266,984	\$3,991				\$3,991

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA107 Housing Authority of the City of Villa Rica

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA10700000119D	\$552,518	\$540,197	\$532,241	\$7,956				\$7,956
GA107	Total	\$552,518	\$540,197	\$532,241	\$7,956				\$7,956

Definitions:

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CY 2019 Operating Subsidy

GA108 Housing Authority of the City of Manchester

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA10800003319D	\$171,817	\$167,985	\$165,511	\$2,474				\$2,474
GA108	Total	\$171,817	\$167,985	\$165,511	\$2,474				\$2,474

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA109 Housing Authority of the City of Newton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA10900000119D	\$128,412	\$125,548	\$123,699	\$1,849				\$1,849
GA109	Total	\$128,412	\$125,548	\$123,699	\$1,849				\$1,849

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA110 Housing Authority of the City of Hampton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11000000119D	\$118,324	\$115,685	\$113,982	\$1,703				\$1,703
GA110	Total	\$118,324	\$115,685	\$113,982	\$1,703				\$1,703

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA111 Housing Authority of the City of Arlington

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11100000119D	\$114,668	\$112,111	\$110,460	\$1,651				\$1,651
GA111	Total	\$114,668	\$112,111	\$110,460	\$1,651				\$1,651

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA112 Housing Authority of the City of Doerun

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11200000119D	\$161,803	\$158,195	\$155,865	\$2,330				\$2,330
GA112	Total	\$161,803	\$158,195	\$155,865	\$2,330				\$2,330

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA113 Housing Authority of the City of Nicholls

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11300000119D	\$85,506	\$83,599	\$82,368	\$1,231				\$1,231
GA113	Total	\$85,506	\$83,599	\$82,368	\$1,231				\$1,231

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA114 Housing Authority of the City of Blakely

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11400000119D	\$517,123	\$505,591	\$498,145	\$7,446				\$7,446
GA114	Total	\$517,123	\$505,591	\$498,145	\$7,446				\$7,446

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA115 Housing Authority of the City of Clayton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11500000119D	\$250,432	\$244,847	\$241,241	\$3,606				\$3,606
GA115	Total	\$250,432	\$244,847	\$241,241	\$3,606				\$3,606

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA117 Housing Authority of the City of Boston

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11700000119D	\$130,105	\$127,204	\$125,330	\$1,874				\$1,874
GA117	Total	\$130,105	\$127,204	\$125,330	\$1,874				\$1,874

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA118 Housing Authority of the County of Stewart

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11800000119D	\$211,132	\$206,424	\$203,383	\$3,041				\$3,041
GA118	Total	\$211,132	\$206,424	\$203,383	\$3,041				\$3,041

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA119 Housing Authority of the City of Calhoun

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA11900000119D	\$610,229	\$596,621	\$587,834	\$8,787				\$8,787
GA119	Total	\$610,229	\$596,621	\$587,834	\$8,787				\$8,787

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA120 Housing Authority of the City of Lyons

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA12000000119D	\$378,085	\$369,654	\$364,209	\$5,445				\$5,445
GA120	Total	\$378,085	\$369,654	\$364,209	\$5,445				\$5,445

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA124 Housing Authority of the City of Buchanan

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA12400000119D	\$101,475	\$99,212	\$97,751	\$1,461				\$1,461
GA124	Total	\$101,475	\$99,212	\$97,751	\$1,461				\$1,461

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA125 Housing Authority of the City of Commerce

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA12500000119D	\$179,642	\$175,636	\$173,049	\$2,587				\$2,587
GA125	Total	\$179,642	\$175,636	\$173,049	\$2,587				\$2,587

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA126 Housing Authority of the City of Danielsville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA12600000119D	\$76,649	\$74,940	\$73,836	\$1,104				\$1,104
GA126	Total	\$76,649	\$74,940	\$73,836	\$1,104				\$1,104

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA127 Housing Authority of the City of Warrenton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA12700000119D	\$385,309	\$376,717	\$371,168	\$5,549				\$5,549
GA127	Total	\$385,309	\$376,717	\$371,168	\$5,549				\$5,549

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA128 Housing Authority of the City of Thomson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA12800000119D	\$700,649	\$685,025	\$674,935	\$10,090				\$10,090
GA128	Total	\$700,649	\$685,025	\$674,935	\$10,090				\$10,090

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA130 Housing Authority of the City of Cave Spring

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13000000119D	\$85,915	\$83,999	\$82,762	\$1,237				\$1,237
GA130	Total	\$85,915	\$83,999	\$82,762	\$1,237				\$1,237

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA131 Housing Authority of the City of Swainsboro

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13100000119D	\$848,553	\$829,630	\$817,411	\$12,219				\$12,219
GA131	Total	\$848,553	\$829,630	\$817,411	\$12,219				\$12,219

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA132 Housing Authority of the City of Statesboro

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13200000119D	\$516,811	\$505,286	\$497,844	\$7,442				\$7,442
GA132	Total	\$516,811	\$505,286	\$497,844	\$7,442				\$7,442

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA133 Housing Authority of the City of Alma

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13300000319D	\$255,130	\$249,441	\$245,767	\$3,674				\$3,674
2	GA13300000219D	\$444,857	\$434,937	\$428,531	\$6,406				\$6,406
3	GA13300000119D	\$277,397	\$271,211	\$267,217	\$3,994				\$3,994
GA133	Total	\$977,384	\$955,589	\$941,515	\$14,074				\$14,074

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA134 Housing Authority of the City of Blackshear

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13400000119D	\$218,479	\$213,607	\$210,461	\$3,146				\$3,146
GA134	Total	\$218,479	\$213,607	\$210,461	\$3,146				\$3,146

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA135 Housing Authority of the City of Hogansville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13500000119D	\$299,447	\$292,769	\$288,457	\$4,312				\$4,312
GA135	Total	\$299,447	\$292,769	\$288,457	\$4,312				\$4,312

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA136 Housing Authority of the City of Hahira

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13600000119D	\$61,413	\$60,043	\$59,159	\$884				\$884
GA136	Total	\$61,413	\$60,043	\$59,159	\$884				\$884

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA137 Housing Authority of the City of Hazlehurst

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13700000119D	\$493,890	\$482,876	\$475,764	\$7,112				\$7,112
GA137	Total	\$493,890	\$482,876	\$475,764	\$7,112				\$7,112

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA138 Housing Authority of the City of Lakeland

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13800000119D	\$87,462	\$85,512	\$84,252	\$1,260				\$1,260
GA138	Total	\$87,462	\$85,512	\$84,252	\$1,260				\$1,260

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA139 Housing Authority of the City of Glennville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA13900000119D	\$376,091	\$367,704	\$362,288	\$5,416				\$5,416
GA139	Total	\$376,091	\$367,704	\$362,288	\$5,416				\$5,416

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA141 Housing Authority of the County of Screven

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA14100000119D	\$60,265	\$58,921	\$58,053	\$868				\$868
GA141	Total	\$60,265	\$58,921	\$58,053	\$868				\$868

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA142 Housing Authority of the City of Millen

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA14200000119D	\$303,626	\$296,855	\$292,483	\$4,372				\$4,372
GA142	Total	\$303,626	\$296,855	\$292,483	\$4,372				\$4,372

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA144 Housing Authority of the City of Washington

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA14400000119D	\$392,109	\$383,365	\$377,719	\$5,646				\$5,646
GA144	Total	\$392,109	\$383,365	\$377,719	\$5,646				\$5,646

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA145 Housing Authority of the City of Vidalia

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA14500000119D	\$387,311	\$378,674	\$373,097	\$5,577				\$5,577
GA145	Total	\$387,311	\$378,674	\$373,097	\$5,577				\$5,577

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA147 Housing Authority of the City of Social Circle

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA14700000119D	\$334,745	\$327,280	\$322,460	\$4,820				\$4,820
GA147	Total	\$334,745	\$327,280	\$322,460	\$4,820				\$4,820

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA148 Housing Authority of the City of Dallas

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA14800000119D	\$691,978	\$676,547	\$666,582	\$9,965				\$9,965
GA148	Total	\$691,978	\$676,547	\$666,582	\$9,965				\$9,965

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA152 Housing Authority of the City of Sylvania

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA15200000119D	\$323,431	\$316,218	\$311,561	\$4,657				\$4,657
GA152	Total	\$323,431	\$316,218	\$311,561	\$4,657				\$4,657

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA155 Housing Authority of the City of Lumber City

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA15500000119D	\$93,784	\$91,693	\$90,342	\$1,351				\$1,351
GA155	Total	\$93,784	\$91,693	\$90,342	\$1,351				\$1,351

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA157 Housing Authority of the City of Louisville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA15700000119D	\$328,426	\$321,102	\$316,373	\$4,729				\$4,729
GA157	Total	\$328,426	\$321,102	\$316,373	\$4,729				\$4,729

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA158 Housing Authority of the County of Atkinson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA15800000119D	\$81,162	\$79,352	\$78,183	\$1,169				\$1,169
GA158	Total	\$81,162	\$79,352	\$78,183	\$1,169				\$1,169

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA160 Housing Authority of the City of Warner Robins

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16000000519D	\$64,155	\$62,724	\$61,801	\$923				\$923
2	GA16000000419D	\$501,701	\$490,513	\$483,289	\$7,224				\$7,224
3	GA16000000319D	\$245,683	\$240,204	\$236,666	\$3,538				\$3,538
4	GA16000000219D	\$246,491	\$240,994	\$237,445	\$3,549				\$3,549
5	GA16000000119D	\$195,088	\$190,738	\$187,928	\$2,810				\$2,810
GA160	Total	\$1,253,118	\$1,225,173	\$1,207,129	\$18,044				\$18,044

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA161 Housing Authority of the County of Harris

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16100000119D	\$145,182	\$141,944	\$139,854	\$2,090				\$2,090
GA161	Total	\$145,182	\$141,944	\$139,854	\$2,090				\$2,090

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA162 Housing Authority of the City of Edison

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16200000119D	\$257,808	\$252,059	\$248,346	\$3,713				\$3,713
GA162	Total	\$257,808	\$252,059	\$248,346	\$3,713				\$3,713

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA163 Housing Authority of the City of Jefferson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16300000119D	\$319,070	\$311,955	\$307,360	\$4,595				\$4,595
GA163	Total	\$319,070	\$311,955	\$307,360	\$4,595				\$4,595

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA165 Housing Authority of the City of Pearson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16500000119D	\$93,563	\$91,477	\$90,129	\$1,348				\$1,348
GA165	Total	\$93,563	\$91,477	\$90,129	\$1,348				\$1,348

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA166 Housing Authority of the City of Claxton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16600000119D	\$637,194	\$622,985	\$613,809	\$9,176				\$9,176
GA166	Total	\$637,194	\$622,985	\$613,809	\$9,176				\$9,176

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA167 Housing Authority of the City of Fort Gaines

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16700000119D	\$117,948	\$115,318	\$113,619	\$1,699				\$1,699
GA167	Total	\$117,948	\$115,318	\$113,619	\$1,699				\$1,699

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA168 Housing Authority of the City of Ocilla

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16800000119D	\$528,354	\$516,572	\$508,963	\$7,609				\$7,609
GA168	Total	\$528,354	\$516,572	\$508,963	\$7,609				\$7,609

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

GA169 Housing Authority of the City of Harlem

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA16900000119D	\$135,194	\$132,179	\$130,232	\$1,947				\$1,947
GA169	Total	\$135,194	\$132,179	\$130,232	\$1,947				\$1,947

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA170 Housing Authority of the City of Lafayette

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17000000419D	\$84,358	\$82,477	\$81,262	\$1,215				\$1,215
2	GA17000000319D	\$84,378	\$82,496	\$81,281	\$1,215				\$1,215
3	GA17000000219D	\$219,552	\$214,656	\$211,494	\$3,162				\$3,162
4	GA17000000119D	\$395,204	\$386,391	\$380,700	\$5,691				\$5,691
GA170	Total	\$783,492	\$766,020	\$754,737	\$11,283				\$11,283

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA171 Housing Authority of the City of Loganville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17100000119D	\$102,338	\$100,056	\$98,582	\$1,474				\$1,474
GA171	Total	\$102,338	\$100,056	\$98,582	\$1,474				\$1,474

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA172 Housing Authority of the City of Homerville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17200004419D	\$405,511	\$396,468	\$390,629	\$5,839				\$5,839
GA172	Total	\$405,511	\$396,468	\$390,629	\$5,839				\$5,839

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA174 Housing Authority of the City of Dahlonega

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17400000119D	\$86,643	\$84,711	\$83,463	\$1,248				\$1,248
GA174	Total	\$86,643	\$84,711	\$83,463	\$1,248				\$1,248

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA175 Housing Authority of the City of Rochelle

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17500000719D	\$29,593	\$28,933	\$28,507	\$426				\$426
GA175	Total	\$29,593	\$28,933	\$28,507	\$426				\$426

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA176 Housing Authority of the City of Ellijay

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17600000119D	\$241,168	\$235,790	\$232,317	\$3,473				\$3,473
GA176	Total	\$241,168	\$235,790	\$232,317	\$3,473				\$3,473

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA177 Housing Authority of the City of Barnesville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17700000119D	\$386,619	\$377,997	\$372,430	\$5,567				\$5,567
GA177	Total	\$386,619	\$377,997	\$372,430	\$5,567				\$5,567

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA178 Housing Authority of the City of Alamo

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17800000119D	\$115,548	\$112,971	\$111,307	\$1,664				\$1,664
GA178	Total	\$115,548	\$112,971	\$111,307	\$1,664				\$1,664

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA179 Housing Authority of the City of Buena Vista

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA17900000119D	\$232,584	\$227,397	\$224,048	\$3,349				\$3,349
GA179	Total	\$232,584	\$227,397	\$224,048	\$3,349				\$3,349

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA180 Housing Authority of the City of Fairburn

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18000000119D	\$124,197	\$121,427	\$119,639	\$1,788				\$1,788
GA180	Total	\$124,197	\$121,427	\$119,639	\$1,788				\$1,788

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA181 Housing Authority of the City of Wrightsville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18100000119D	\$209,024	\$204,363	\$201,353	\$3,010				\$3,010
GA181	Total	\$209,024	\$204,363	\$201,353	\$3,010				\$3,010

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA182 Housing Authority of the City of McDonough

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18200000119D	\$527,449	\$515,687	\$508,092	\$7,595				\$7,595
GA182	Total	\$527,449	\$515,687	\$508,092	\$7,595				\$7,595

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA184 Housing Authority of the City of Conyers

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18400000219D	\$307,815	\$300,951	\$296,518	\$4,433				\$4,433
2	GA18400000119D	\$460,202	\$449,939	\$443,313	\$6,626				\$6,626
GA184	Total	\$768,017	\$750,890	\$739,831	\$11,059				\$11,059

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA185 Housing Authority of the City of Jackson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18500000119D	\$266,216	\$260,279	\$256,446	\$3,833				\$3,833
GA185	Total	\$266,216	\$260,279	\$256,446	\$3,833				\$3,833

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA186 Housing Authority of the City of Abbeville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18600000519D	\$70,581	\$69,007	\$67,991	\$1,016				\$1,016
GA186	Total	\$70,581	\$69,007	\$67,991	\$1,016				\$1,016

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA187 Housing Authority of the City of Palmetto

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18700000119D	\$95,018	\$92,899	\$91,531	\$1,368				\$1,368
GA187	Total	\$95,018	\$92,899	\$91,531	\$1,368				\$1,368

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA188 Housing Authority of the City of Lithonia

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18800000419D	\$338,439	\$330,892	\$326,018	\$4,874				\$4,874
GA188	Total	\$338,439	\$330,892	\$326,018	\$4,874				\$4,874

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA189 Housing Authority of the City of Metter

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA18900000119D	\$443,636	\$433,743	\$427,355	\$6,388				\$6,388
GA189	Total	\$443,636	\$433,743	\$427,355	\$6,388				\$6,388

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA190 Housing Authority of the City of Gibson

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19000000119D	\$70,753	\$69,175	\$68,156	\$1,019				\$1,019
GA190	Total	\$70,753	\$69,175	\$68,156	\$1,019				\$1,019

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA191 Housing Authority of the City of Union Point

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19170648619D	\$201,443	\$196,951	\$194,050	\$2,901				\$2,901
GA191	Total	\$201,443	\$196,951	\$194,050	\$2,901				\$2,901

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA192 Housing Authority of the City of Crawfordville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19200000119D	\$46,893	\$45,847	\$45,172	\$675				\$675
GA192	Total	\$46,893	\$45,847	\$45,172	\$675				\$675

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA193 Housing Authority of the City of Madison

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19300000119D	\$232,608	\$227,421	\$224,071	\$3,350				\$3,350
GA193	Total	\$232,608	\$227,421	\$224,071	\$3,350				\$3,350

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA194 Housing Authority of the City of Glenwood

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19400000119D	\$123,978	\$121,213	\$119,428	\$1,785				\$1,785
GA194	Total	\$123,978	\$121,213	\$119,428	\$1,785				\$1,785

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA195 Housing Authority of the City of Tennille

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19500000119D	\$226,740	\$221,684	\$218,419	\$3,265				\$3,265
GA195	Total	\$226,740	\$221,684	\$218,419	\$3,265				\$3,265

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA196 Housing Authority of the City of Cumming

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19600000119D	\$178,657	\$174,673	\$172,100	\$2,573				\$2,573
GA196	Total	\$178,657	\$174,673	\$172,100	\$2,573				\$2,573

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

GA197 Housing Authority of the City of Union City

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19700000119D	\$66,332	\$64,853	\$63,898	\$955				\$955
GA197	Total	\$66,332	\$64,853	\$63,898	\$955				\$955

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

GA198 Housing Authority of the City of Colquitt

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19800000119D	\$308,000	\$301,132	\$296,696	\$4,436				\$4,436
GA198	Total	\$308,000	\$301,132	\$296,696	\$4,436				\$4,436

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA199 Housing Authority of the City of Sandersville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA19900000119D	\$354,138	\$346,241	\$341,141	\$5,100				\$5,100
GA199	Total	\$354,138	\$346,241	\$341,141	\$5,100				\$5,100

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA200 Housing Authority of the City of Milledgeville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20000000219D	\$770,358	\$753,179	\$742,086	\$11,093				\$11,093
GA200	Total	\$770,358	\$753,179	\$742,086	\$11,093				\$11,093

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA202 Housing Authority of the City of Blue Ridge

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20200000119D	\$215,589	\$210,781	\$207,677	\$3,104				\$3,104
GA202	Total	\$215,589	\$210,781	\$207,677	\$3,104				\$3,104

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA203 Housing Authority of the City of Monticello

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20300000119D	\$186,481	\$182,322	\$179,637	\$2,685				\$2,685
GA203	Total	\$186,481	\$182,322	\$179,637	\$2,685				\$2,685

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA204 Housing Authority of the City of Senoia

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20400000119D	\$129,140	\$126,260	\$124,401	\$1,859				\$1,859
GA204	Total	\$129,140	\$126,260	\$124,401	\$1,859				\$1,859

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA205 Housing Authority of the City of Fort Valley

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20500000119D	\$356,374	\$348,427	\$343,295	\$5,132				\$5,132
GA205	Total	\$356,374	\$348,427	\$343,295	\$5,132				\$5,132

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

GA206 Housing Authority of the City of Chatsworth

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20600000119D	\$99,164	\$96,953	\$95,525	\$1,428				\$1,428
GA206	Total	\$99,164	\$96,953	\$95,525	\$1,428				\$1,428

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA207 Housing Authority of the City of Bowdon

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20700000119D	\$162,113	\$158,498	\$156,163	\$2,335				\$2,335
GA207	Total	\$162,113	\$158,498	\$156,163	\$2,335				\$2,335

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

GA208 Housing Authority of the City of Vienna

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20800000119D	\$249,493	\$243,929	\$240,337	\$3,592				\$3,592
GA208	Total	\$249,493	\$243,929	\$240,337	\$3,592				\$3,592

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA209 Housing Authority of the City of Norcross

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA20900000119D	\$164,938	\$161,260	\$158,885	\$2,375				\$2,375
GA209	Total	\$164,938	\$161,260	\$158,885	\$2,375				\$2,375

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA210 Housing Authority of the City of Sparta

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA21000000119D	\$105,540	\$103,186	\$101,667	\$1,519				\$1,519
GA210	Total	\$105,540	\$103,186	\$101,667	\$1,519				\$1,519

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA211 Housing Authority of the City of Lincolnton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA21100000119D	\$185,364	\$181,230	\$178,561	\$2,669				\$2,669
GA211	Total	\$185,364	\$181,230	\$178,561	\$2,669				\$2,669

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA213 Housing Authority of the City of Canton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA21300000119D	\$588,359	\$575,239	\$566,766	\$8,473				\$8,473
GA213	Total	\$588,359	\$575,239	\$566,766	\$8,473				\$8,473

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA214 Housing Authority of the City of Ellaville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA21400000119D	\$153,149	\$149,734	\$147,528	\$2,206				\$2,206
GA214	Total	\$153,149	\$149,734	\$147,528	\$2,206				\$2,206

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA216 Housing Authority of the City of Ringgold

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA21600000119D	\$84,649	\$82,761	\$81,542	\$1,219				\$1,219
GA216	Total	\$84,649	\$82,761	\$81,542	\$1,219				\$1,219

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA217 Housing Authority of the City of Unadilla

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA21700000119D	\$489,955	\$479,029	\$471,974	\$7,055				\$7,055
GA217	Total	\$489,955	\$479,029	\$471,974	\$7,055				\$7,055

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA218 Housing Authority of the City of Grantville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA21800000119D	\$76,530	\$74,823	\$73,721	\$1,102				\$1,102
GA218	Total	\$76,530	\$74,823	\$73,721	\$1,102				\$1,102

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA220 Housing Authority of the City of Reidsville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA22000000119D	\$442,151	\$432,291	\$425,924	\$6,367				\$6,367
GA220	Total	\$442,151	\$432,291	\$425,924	\$6,367				\$6,367

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA223 Housing Authority of the City of Roberta

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA22300000119D	\$166,181	\$162,475	\$160,082	\$2,393				\$2,393
GA223	Total	\$166,181	\$162,475	\$160,082	\$2,393				\$2,393

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA224 Housing Authority of the City of Greenville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA22400009219D	\$211,590	\$206,872	\$203,825	\$3,047				\$3,047
GA224	Total	\$211,590	\$206,872	\$203,825	\$3,047				\$3,047

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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CY 2019 Operating Subsidy

GA226 Housing Authority of the City of Cuthbert

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA22600000119D	\$485,373	\$474,549	\$467,560	\$6,989				\$6,989
GA226	Total	\$485,373	\$474,549	\$467,560	\$6,989				\$6,989

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA228 Housing Authority of the City of Jonesboro

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA22800000119D	\$157,945	\$154,423	\$152,148	\$2,275				\$2,275
GA228	Total	\$157,945	\$154,423	\$152,148	\$2,275				\$2,275

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA229 Housing Authority of the City of Shellman

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA22900000119D	\$81,357	\$79,543	\$78,371	\$1,172				\$1,172
GA229	Total	\$81,357	\$79,543	\$78,371	\$1,172				\$1,172

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA232 Housing Authority of the City of College Park

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA23200000119D	\$1,082,904	\$1,058,755	\$1,043,161	\$15,594				\$15,594
GA232	Total	\$1,082,904	\$1,058,755	\$1,043,161	\$15,594				\$15,594

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA233 Housing Authority of the City of Franklin

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA23300000119D	\$290,215	\$283,743	\$279,564	\$4,179				\$4,179
GA233	Total	\$290,215	\$283,743	\$279,564	\$4,179				\$4,179

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA238 Housing Authority of the City of Mount Vernon

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA23800000119D	\$130,677	\$127,763	\$125,881	\$1,882				\$1,882
GA238	Total	\$130,677	\$127,763	\$125,881	\$1,882				\$1,882

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA239 Housing Authority of the City of Soperton

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA23900000119D	\$379,150	\$370,695	\$365,235	\$5,460				\$5,460
GA239	Total	\$379,150	\$370,695	\$365,235	\$5,460				\$5,460

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA241 Housing Authority of the City of McCaysville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA24100000119D	\$266,002	\$260,070	\$256,240	\$3,830				\$3,830
GA241	Total	\$266,002	\$260,070	\$256,240	\$3,830				\$3,830

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA243 Housing Authority of the City of Byron

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA24300000119D	\$111,647	\$109,157	\$107,550	\$1,607				\$1,607
GA243	Total	\$111,647	\$109,157	\$107,550	\$1,607				\$1,607

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA244 Housing Authority of the City of Menlo

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA24400000119D	\$62,457	\$61,064	\$60,165	\$899				\$899
GA244	Total	\$62,457	\$61,064	\$60,165	\$899				\$899

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA246 Housing Authority of the City of Fort Oglethorpe

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA24600000119D	\$152,563	\$149,161	\$146,964	\$2,197				\$2,197
GA246	Total	\$152,563	\$149,161	\$146,964	\$2,197				\$2,197

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

GA247 Housing Authority of the City of Thomaston

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA24700000219D	\$190,117	\$185,877	\$183,140	\$2,737				\$2,737
2	GA24700000119D	\$558,058	\$545,613	\$537,577	\$8,036				\$8,036
GA247	Total	\$748,175	\$731,490	\$720,717	\$10,773				\$10,773

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA252 Housing Authority of the City of Perry

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA25200000119D	\$172,706	\$168,855	\$166,368	\$2,487				\$2,487
GA252	Total	\$172,706	\$168,855	\$166,368	\$2,487				\$2,487

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA254 Housing Authority of the City of Bremen

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA25400000119D	\$167,586	\$163,849	\$161,436	\$2,413				\$2,413
GA254	Total	\$167,586	\$163,849	\$161,436	\$2,413				\$2,413

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA263 Housing Authority of the City of Nahunta

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA26300000119D	\$105,569	\$103,215	\$101,695	\$1,520				\$1,520
GA263	Total	\$105,569	\$103,215	\$101,695	\$1,520				\$1,520

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA264 Housing Authority of Fulton County

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA26400001119D	\$1,634	\$1,598	\$10,848	(\$9,250)			\$9,250	\$0
2	GA26400001019D	\$0	\$0	\$16,240	(\$16,240)	\$3,570		\$12,670	\$0
3	GA26400000919D	\$45,885	\$44,862	\$44,201	\$661	(\$661)			\$0
4	GA26400000819D	\$160,755	\$157,170	\$154,855	\$2,315	(\$2,315)			\$0
5	GA26400000119D	\$41,285	\$40,364	\$39,770	\$594	(\$594)			\$0
GA264	Total	\$249,559	\$243,994	\$265,914	(\$21,920)	\$0		\$21,920	\$0

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA268 Housing Authority of the County of Houston

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA26800000119D	\$107,592	\$105,193	\$103,643	\$1,550				\$1,550
GA268	Total	\$107,592	\$105,193	\$103,643	\$1,550				\$1,550

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA280 Flint Area Consolidated

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA28000000619D	\$6,767	\$6,616	\$6,519	\$97				\$97
2	GA28000000119D	\$1,082,940	\$1,058,790	\$1,043,196	\$15,594				\$15,594
GA280	Total	\$1,089,707	\$1,065,406	\$1,049,715	\$15,691				\$15,691

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA281 Etowah Area Consolidated

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA28100001019D	\$2,026	\$1,981	\$1,952	\$29				\$29
2	GA28100000219D	\$456,817	\$446,630	\$440,052	\$6,578				\$6,578
3	GA28100000119D	\$959,650	\$938,250	\$924,431	\$13,819				\$13,819
GA281	Total	\$1,418,493	\$1,386,861	\$1,366,435	\$20,426				\$20,426

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

GA282 Southeast Georgia Consolidated Housing Author

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA28200000219D	\$380,707	\$372,217	\$366,735	\$5,482				\$5,482
2	GA28200000119D	\$201,571	\$197,076	\$194,173	\$2,903				\$2,903
GA282	Total	\$582,278	\$569,293	\$560,908	\$8,385				\$8,385

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

GA283 Consolidated Housing Authority of Talbot Co

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA28300010019D	\$374,717	\$366,361	\$360,965	\$5,396				\$5,396
GA283	Total	\$374,717	\$366,361	\$360,965	\$5,396				\$5,396

Definitions:

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CY 2019 Operating Subsidy

GA285 Northwest GA Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 11/30/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	GA28590000919D	\$11,660	\$11,400	\$11,232	\$168				\$168
2	GA28580001019D	\$14,287	\$13,968	\$13,763	\$205				\$205
3	GA28580000819D	\$22,594	\$22,090	\$21,765	\$325				\$325
4	GA28570000719D	\$7,065	\$6,907	\$6,806	\$101				\$101
5	GA28560000619D	\$61,185	\$59,821	\$58,940	\$881				\$881
6	GA28550001119D	\$299,450	\$292,772	\$288,460	\$4,312				\$4,312
7	GA28540010819D	\$418,625	\$409,290	\$403,261	\$6,029				\$6,029
8	GA28530010419D	\$593,674	\$580,435	\$571,886	\$8,549				\$8,549
9	GA28520010219D	\$739,378	\$722,890	\$712,243	\$10,647				\$10,647
10	GA28510010419D	\$787,404	\$769,845	\$758,506	\$11,339				\$11,339
11	GA28500001219D	\$17,288	\$16,902	\$16,654	\$248				\$248
12	GA28500001119D	\$20,392	\$19,937	\$19,644	\$293				\$293
GA285	Total	\$2,993,002	\$2,926,257	\$2,883,160	\$43,097				\$43,097

CY 2019 Operating Subsidy

GA285 Northwest GA Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 11/30/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

Definitions:

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