

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$290,133	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$270,636	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$112,765	
J.	January Obligation	\$19,739	
K.	February & March Obligation	\$39,478	
L.	April Obligation	\$27,823	
M.	May Obligation	\$25,725	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$112,765	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,539	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,539	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$158,706	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$148,041	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,684	
J.	January Obligation	\$7,842	
K.	February & March Obligation	\$15,685	
L.	April Obligation	\$24,085	
M.	May Obligation	\$14,072	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$61,684	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,329	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,329	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,226	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$190,502	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$79,376	
J.	January Obligation	\$7,946	
K.	February & March Obligation	\$15,892	
L.	April Obligation	\$37,430	
M.	May Obligation	\$18,108	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$79,376	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,865	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,865	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,605	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$231,899	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,625	
J.	January Obligation	\$15,604	
K.	February & March Obligation	\$31,209	
L.	April Obligation	\$27,769	
M.	May Obligation	\$22,043	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$96,625	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,312	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,312	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$701,125	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$654,009	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$272,504	
J.	January Obligation	\$49,225	
K.	February & March Obligation	\$98,449	
L.	April Obligation	\$62,664	
M.	May Obligation	\$62,166	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$272,504	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$54,466	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$54,466	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$811,657	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$757,114	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$315,464	
J.	January Obligation	\$52,063	
K.	February & March Obligation	\$104,126	
L.	April Obligation	\$87,308	
M.	May Obligation	\$71,967	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$315,464	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$63,052	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$63,052	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$448,495	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$418,356	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$174,315	
J.	January Obligation	\$30,780	
K.	February & March Obligation	\$61,559	
L.	April Obligation	\$42,210	
M.	May Obligation	\$39,766	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$174,315	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$34,841	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$34,841	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$618,876	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$577,288	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$240,537	
J.	January Obligation	\$45,275	
K.	February & March Obligation	\$90,549	
L.	April Obligation	\$49,839	
M.	May Obligation	\$54,874	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$240,537	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$48,076	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$48,076	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$8,997	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$8,392	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,497	
J.	January Obligation	\$505	
K.	February & March Obligation	\$1,011	
L.	April Obligation	\$1,183	
M.	May Obligation	\$798	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$3,497	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$699	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$699	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$478,958	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$446,772	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$186,155	
J.	January Obligation	\$32,368	
K.	February & March Obligation	\$64,737	
L.	April Obligation	\$46,582	
M.	May Obligation	\$42,468	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$186,155	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,207	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,207	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$505,221	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$471,270	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$196,363	
J.	January Obligation	\$39,251	
K.	February & March Obligation	\$78,502	
L.	April Obligation	\$33,813	
M.	May Obligation	\$44,797	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$196,363	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$39,247	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$39,247	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$189,993	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$177,225	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,844	
J.	January Obligation	\$11,688	
K.	February & March Obligation	\$23,377	
L.	April Obligation	\$21,933	
M.	May Obligation	\$16,846	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$73,844	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,759	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,759	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$559,405	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$521,813	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$217,422	
J.	January Obligation	\$42,121	
K.	February & March Obligation	\$84,243	
L.	April Obligation	\$41,458	
M.	May Obligation	\$49,600	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$217,422	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$43,457	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$43,457	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,686	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$25,826	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,761	
J.	January Obligation	\$632	
K.	February & March Obligation	\$1,263	
L.	April Obligation	\$6,411	
M.	May Obligation	\$2,455	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$10,761	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,151	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,151	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,639	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$37,908	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,795	
J.	January Obligation	\$66	
K.	February & March Obligation	\$132	
L.	April Obligation	\$11,994	
M.	May Obligation	\$3,603	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$15,795	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,157	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,157	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,310	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$40,400	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$16,833	
J.	January Obligation	\$907	
K.	February & March Obligation	\$1,813	
L.	April Obligation	\$10,273	
M.	May Obligation	\$3,840	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$16,833	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,365	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,365	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,297	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$35,723	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,885	
J.	January Obligation	\$1,547	
K.	February & March Obligation	\$3,094	
L.	April Obligation	\$6,848	
M.	May Obligation	\$3,396	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$14,885	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,975	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,975	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$584,231	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$544,971	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$227,071	
J.	January Obligation	\$36,859	
K.	February & March Obligation	\$73,719	
L.	April Obligation	\$64,691	
M.	May Obligation	\$51,802	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$227,071	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$45,385	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$45,385	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$796,408	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$742,889	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$309,537	
J.	January Obligation	\$73,789	
K.	February & March Obligation	\$147,579	
L.	April Obligation	\$17,554	
M.	May Obligation	\$70,615	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$309,537	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$61,868	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$61,868	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,301,443	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,213,986	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$505,828	
J.	January Obligation	\$98,481	
K.	February & March Obligation	\$196,963	
L.	April Obligation	\$94,989	
M.	May Obligation	\$115,395	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$505,828	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$101,100	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$101,100	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,216	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$154,113	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$64,214	
J.	January Obligation	\$12,559	
K.	February & March Obligation	\$25,118	
L.	April Obligation	\$11,888	
M.	May Obligation	\$14,649	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$64,214	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,835	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,835	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,121	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$480,505	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$200,210	
J.	January Obligation	\$38,933	
K.	February & March Obligation	\$77,866	
L.	April Obligation	\$37,737	
M.	May Obligation	\$45,674	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$200,210	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$40,017	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$40,017	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,994	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$448,671	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$186,946	
J.	January Obligation	\$36,334	
K.	February & March Obligation	\$72,669	
L.	April Obligation	\$35,295	
M.	May Obligation	\$42,648	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$186,946	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,366	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,366	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,885	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$3,624	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,510	
J.	January Obligation	\$283	
K.	February & March Obligation	\$565	
L.	April Obligation	\$282	
M.	May Obligation	\$380	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$1,510	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$302	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$302	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$640,808	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$597,746	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$249,061	
J.	January Obligation	\$46,587	
K.	February & March Obligation	\$93,175	
L.	April Obligation	\$46,587	
M.	May Obligation	\$62,712	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$249,061	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$49,780	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$49,780	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,091	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$135,341	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,392	
J.	January Obligation	\$9,783	
K.	February & March Obligation	\$19,565	
L.	April Obligation	\$9,782	
M.	May Obligation	\$17,262	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$56,392	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,271	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,271	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$26,170	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$24,411	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,171	
J.	January Obligation	\$1,473	
K.	February & March Obligation	\$2,946	
L.	April Obligation	\$1,473	
M.	May Obligation	\$4,279	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$10,171	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,034	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,034	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$608,200	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$567,329	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$236,387	
J.	January Obligation	\$38,364	
K.	February & March Obligation	\$76,729	
L.	April Obligation	\$67,367	
M.	May Obligation	\$53,927	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$236,387	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$47,247	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$47,247	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$524,695	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$489,435	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$203,931	
J.	January Obligation	\$33,604	
K.	February & March Obligation	\$67,209	
L.	April Obligation	\$56,596	
M.	May Obligation	\$46,522	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$203,931	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$40,761	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$40,761	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$827,488	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$771,881	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$321,617	
J.	January Obligation	\$48,607	
K.	February & March Obligation	\$97,214	
L.	April Obligation	\$102,425	
M.	May Obligation	\$73,371	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$321,617	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$64,282	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$64,282	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$403,724	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$376,594	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$156,914	
J.	January Obligation	\$23,289	
K.	February & March Obligation	\$46,577	
L.	April Obligation	\$51,251	
M.	May Obligation	\$35,797	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$156,914	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$31,363	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$31,363	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$654,332	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$610,361	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$254,317	
J.	January Obligation	\$56,789	
K.	February & March Obligation	\$113,578	
L.	April Obligation	\$25,933	
M.	May Obligation	\$58,017	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$254,317	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$50,831	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,831	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,136,621	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,993,040	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$830,433	
J.	January Obligation	\$141,846	
K.	February & March Obligation	\$283,691	
L.	April Obligation	\$215,449	
M.	May Obligation	\$189,447	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$830,433	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$165,980	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$165,980	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,482	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$10,710	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$4,463	
J.	January Obligation	\$1,214	
K.	February & March Obligation	\$2,427	
L.	April Obligation	\$	
M.	May Obligation	\$822	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$4,463	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$892	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$892	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,653	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$290,710	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,129	
J.	January Obligation	\$12,108	
K.	February & March Obligation	\$24,217	
L.	April Obligation	\$57,171	
M.	May Obligation	\$27,633	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$121,129	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,211	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,211	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,596,292	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,489,021	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$620,425	
J.	January Obligation	\$135,679	
K.	February & March Obligation	\$271,357	
L.	April Obligation	\$71,852	
M.	May Obligation	\$141,537	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$620,425	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$124,006	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$124,006	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,802	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$237,679	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,033	
J.	January Obligation	\$21,606	
K.	February & March Obligation	\$43,211	
L.	April Obligation	\$11,624	
M.	May Obligation	\$22,592	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$99,033	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,794	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,794	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,845	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$213,467	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,945	
J.	January Obligation	\$17,611	
K.	February & March Obligation	\$35,221	
L.	April Obligation	\$15,822	
M.	May Obligation	\$20,291	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$88,945	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,777	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,777	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$947,022	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$883,382	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$368,076	
J.	January Obligation	\$69,009	
K.	February & March Obligation	\$138,019	
L.	April Obligation	\$77,079	
M.	May Obligation	\$83,969	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$368,076	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$73,568	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$73,568	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,233,179	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$2,083,109	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$867,962	
J.	January Obligation	\$164,865	
K.	February & March Obligation	\$329,729	
L.	April Obligation	\$175,360	
M.	May Obligation	\$198,008	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$867,962	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$173,481	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$173,481	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$814,548	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$759,810	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$316,588	
J.	January Obligation	\$60,341	
K.	February & March Obligation	\$120,683	
L.	April Obligation	\$63,340	
M.	May Obligation	\$72,224	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$316,588	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$63,277	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$63,277	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$859,224	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$801,484	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$333,952	
J.	January Obligation	\$69,218	
K.	February & March Obligation	\$138,436	
L.	April Obligation	\$50,113	
M.	May Obligation	\$76,185	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$333,952	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$66,747	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$66,747	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$645,714	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$602,322	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$250,968	
J.	January Obligation	\$51,880	
K.	February & March Obligation	\$103,761	
L.	April Obligation	\$38,073	
M.	May Obligation	\$57,254	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$250,968	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$50,161	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,161	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$561,101	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$523,395	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$218,081	
J.	January Obligation	\$47,819	
K.	February & March Obligation	\$95,637	
L.	April Obligation	\$24,874	
M.	May Obligation	\$49,751	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$218,081	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$43,589	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$43,589	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$345,627	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$322,401	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$134,334	
J.	January Obligation	\$28,666	
K.	February & March Obligation	\$57,331	
L.	April Obligation	\$17,691	
M.	May Obligation	\$30,646	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$134,334	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,849	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,849	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Evansville	
B.	Project Number / PPN	IN01600000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$640,745	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$597,687	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$249,036	
J.	January Obligation	\$33,223	
K.	February & March Obligation	\$66,447	
L.	April Obligation	\$92,554	
M.	May Obligation	\$56,812	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$249,036	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$49,776	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$49,776	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Evansville	
B.	Project Number / PPN	IN01600002518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$287,681	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$268,349	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,812	
J.	January Obligation	\$13,049	
K.	February & March Obligation	\$26,098	
L.	April Obligation	\$47,157	
M.	May Obligation	\$25,508	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$111,812	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,348	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,348	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$859,870	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$802,087	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$334,203	
J.	January Obligation	\$54,527	
K.	February & March Obligation	\$109,053	
L.	April Obligation	\$94,381	
M.	May Obligation	\$76,242	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$334,203	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$66,798	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$66,798	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$269,867	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$251,732	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,888	
J.	January Obligation	\$17,233	
K.	February & March Obligation	\$34,466	
L.	April Obligation	\$29,261	
M.	May Obligation	\$23,928	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,888	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,965	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,965	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$778,114	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$725,825	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$302,427	
J.	January Obligation	\$49,463	
K.	February & March Obligation	\$98,926	
L.	April Obligation	\$85,045	
M.	May Obligation	\$68,993	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$302,427	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$60,447	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$60,447	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$10,612	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$9,899	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$4,125	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$3,184	
M.	May Obligation	\$941	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$4,125	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$824	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$824	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$71,346	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$66,552	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,730	
J.	January Obligation	\$4,306	
K.	February & March Obligation	\$8,613	
L.	April Obligation	\$8,485	
M.	May Obligation	\$6,326	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$27,730	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,542	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,542	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,481	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$219,657	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$91,524	
J.	January Obligation	\$13,221	
K.	February & March Obligation	\$26,441	
L.	April Obligation	\$13,220	
M.	May Obligation	\$38,642	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$91,524	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,293	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,293	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$499,105	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$465,565	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$193,985	
J.	January Obligation	\$29,851	
K.	February & March Obligation	\$59,701	
L.	April Obligation	\$29,851	
M.	May Obligation	\$74,582	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$193,985	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$38,773	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$38,773	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,312	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$10,552	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$4,397	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$4,397	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$4,397	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$879	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$879	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,545	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$448,252	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$186,772	
J.	January Obligation	\$37,682	
K.	February & March Obligation	\$75,364	
L.	April Obligation	\$37,682	
M.	May Obligation	\$36,044	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$186,772	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,330	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,330	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$270,226	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$252,067	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$105,028	
J.	January Obligation	\$17,204	
K.	February & March Obligation	\$34,408	
L.	April Obligation	\$17,204	
M.	May Obligation	\$36,212	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$105,028	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,992	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,992	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$651,951	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$608,140	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$253,392	
J.	January Obligation	\$44,418	
K.	February & March Obligation	\$88,836	
L.	April Obligation	\$44,418	
M.	May Obligation	\$75,720	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$253,392	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$50,646	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,646	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$843,139	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$786,480	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$327,700	
J.	January Obligation	\$63,441	
K.	February & March Obligation	\$126,881	
L.	April Obligation	\$63,441	
M.	May Obligation	\$73,937	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$327,700	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$65,498	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$65,498	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$569,562	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$531,287	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$221,370	
J.	January Obligation	\$43,194	
K.	February & March Obligation	\$86,387	
L.	April Obligation	\$43,194	
M.	May Obligation	\$48,595	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$221,370	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$44,245	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$44,245	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,159	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$309,838	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$129,099	
J.	January Obligation	\$22,991	
K.	February & March Obligation	\$45,982	
L.	April Obligation	\$22,991	
M.	May Obligation	\$37,135	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$129,099	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$25,804	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,804	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$341,912	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$318,936	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$132,890	
J.	January Obligation	\$21,659	
K.	February & March Obligation	\$43,318	
L.	April Obligation	\$21,659	
M.	May Obligation	\$46,254	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$132,890	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,561	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,561	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$626,176	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$584,097	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$243,374	
J.	January Obligation	\$42,866	
K.	February & March Obligation	\$85,732	
L.	April Obligation	\$42,866	
M.	May Obligation	\$71,910	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$243,374	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$48,643	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$48,643	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$796,769	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$743,226	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$309,678	
J.	January Obligation	\$58,125	
K.	February & March Obligation	\$116,249	
L.	April Obligation	\$64,657	
M.	May Obligation	\$70,647	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$309,678	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$61,895	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$61,895	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$462,707	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$431,613	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$179,839	
J.	January Obligation	\$32,312	
K.	February & March Obligation	\$64,623	
L.	April Obligation	\$41,877	
M.	May Obligation	\$41,027	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$179,839	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$35,945	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,945	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$564,189	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$526,275	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$219,281	
J.	January Obligation	\$36,568	
K.	February & March Obligation	\$73,137	
L.	April Obligation	\$59,552	
M.	May Obligation	\$50,024	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$219,281	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$43,829	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$43,829	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$665,284	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$620,577	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$258,574	
J.	January Obligation	\$39,273	
K.	February & March Obligation	\$78,546	
L.	April Obligation	\$81,766	
M.	May Obligation	\$58,989	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$258,574	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$51,681	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$51,681	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,612	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$250,561	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,400	
J.	January Obligation	\$17,807	
K.	February & March Obligation	\$35,613	
L.	April Obligation	\$17,807	
M.	May Obligation	\$33,173	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,400	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,867	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,867	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$227,018	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$211,762	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,234	
J.	January Obligation	\$16,287	
K.	February & March Obligation	\$32,575	
L.	April Obligation	\$19,243	
M.	May Obligation	\$20,129	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$88,234	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,636	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,636	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,338	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$98,259	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$40,941	
J.	January Obligation	\$6,070	
K.	February & March Obligation	\$12,140	
L.	April Obligation	\$13,391	
M.	May Obligation	\$9,340	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$40,941	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,184	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,184	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$202,813	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$189,184	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$78,827	
J.	January Obligation	\$14,816	
K.	February & March Obligation	\$29,632	
L.	April Obligation	\$14,816	
M.	May Obligation	\$19,563	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$78,827	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,755	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,755	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$919,802	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$857,991	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$357,496	
J.	January Obligation	\$71,116	
K.	February & March Obligation	\$142,231	
L.	April Obligation	\$71,116	
M.	May Obligation	\$73,033	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$357,496	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$71,454	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$71,454	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$243,626	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$227,254	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$94,689	
J.	January Obligation	\$17,641	
K.	February & March Obligation	\$35,281	
L.	April Obligation	\$17,641	
M.	May Obligation	\$24,126	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$94,689	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,926	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,926	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,655	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$426,901	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,875	
J.	January Obligation	\$33,046	
K.	February & March Obligation	\$66,092	
L.	April Obligation	\$33,045	
M.	May Obligation	\$45,692	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$177,875	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$35,553	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,553	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,749	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$183,527	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,470	
J.	January Obligation	\$9,753	
K.	February & March Obligation	\$19,506	
L.	April Obligation	\$9,753	
M.	May Obligation	\$37,458	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$76,470	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,284	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,284	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,637	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$82,681	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,450	
J.	January Obligation	\$5,194	
K.	February & March Obligation	\$10,387	
L.	April Obligation	\$11,010	
M.	May Obligation	\$7,859	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$34,450	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,886	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,886	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$334,386	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$311,915	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$129,965	
J.	January Obligation	\$21,125	
K.	February & March Obligation	\$42,250	
L.	April Obligation	\$21,125	
M.	May Obligation	\$45,465	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$129,965	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$25,976	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,976	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$510,210	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$475,924	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$198,302	
J.	January Obligation	\$35,750	
K.	February & March Obligation	\$71,500	
L.	April Obligation	\$35,750	
M.	May Obligation	\$55,302	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$198,302	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$39,635	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$39,635	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$951,973	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$888,000	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$370,000	
J.	January Obligation	\$60,223	
K.	February & March Obligation	\$120,447	
L.	April Obligation	\$60,223	
M.	May Obligation	\$129,107	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$370,000	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$73,953	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$73,953	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$537,626	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$501,498	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$208,958	
J.	January Obligation	\$42,329	
K.	February & March Obligation	\$84,659	
L.	April Obligation	\$42,329	
M.	May Obligation	\$39,641	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$208,958	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$41,764	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$41,764	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$461,326	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$430,325	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$179,302	
J.	January Obligation	\$27,585	
K.	February & March Obligation	\$55,171	
L.	April Obligation	\$55,642	
M.	May Obligation	\$40,904	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$179,302	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$35,838	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,838	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,060	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$282,694	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$117,789	
J.	January Obligation	\$21,063	
K.	February & March Obligation	\$42,125	
L.	April Obligation	\$27,730	
M.	May Obligation	\$26,871	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$117,789	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,543	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,543	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$125,807	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$117,353	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$48,897	
J.	January Obligation	\$9,578	
K.	February & March Obligation	\$19,157	
L.	April Obligation	\$9,007	
M.	May Obligation	\$11,155	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$48,897	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,773	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,773	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$401,329	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$374,360	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$155,983	
J.	January Obligation	\$25,556	
K.	February & March Obligation	\$51,112	
L.	April Obligation	\$43,731	
M.	May Obligation	\$35,584	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$155,983	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$31,177	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$31,177	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$310,442	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$289,580	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$120,658	
J.	January Obligation	\$17,242	
K.	February & March Obligation	\$34,485	
L.	April Obligation	\$41,406	
M.	May Obligation	\$27,525	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$120,658	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,117	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,117	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$317,539	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$296,200	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$123,417	
J.	January Obligation	\$21,163	
K.	February & March Obligation	\$42,326	
L.	April Obligation	\$31,773	
M.	May Obligation	\$28,155	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$123,417	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,668	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,668	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$72,191	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$67,340	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$28,058	
J.	January Obligation	\$4,574	
K.	February & March Obligation	\$9,149	
L.	April Obligation	\$7,934	
M.	May Obligation	\$6,401	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$28,058	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,609	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,609	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$102,572	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$95,679	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$39,866	
J.	January Obligation	\$6,239	
K.	February & March Obligation	\$12,479	
L.	April Obligation	\$6,239	
M.	May Obligation	\$14,909	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$39,866	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,969	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,969	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$416,243	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$388,271	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$161,780	
J.	January Obligation	\$32,336	
K.	February & March Obligation	\$64,671	
L.	April Obligation	\$27,866	
M.	May Obligation	\$36,907	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$161,780	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$32,335	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,335	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,510	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$449,153	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$187,147	
J.	January Obligation	\$34,388	
K.	February & March Obligation	\$68,777	
L.	April Obligation	\$41,288	
M.	May Obligation	\$42,694	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$187,147	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,405	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,405	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$281,170	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$262,275	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$109,281	
J.	January Obligation	\$16,124	
K.	February & March Obligation	\$32,249	
L.	April Obligation	\$35,978	
M.	May Obligation	\$24,930	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$109,281	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,843	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,843	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$276,116	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$257,561	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$107,317	
J.	January Obligation	\$21,608	
K.	February & March Obligation	\$43,215	
L.	April Obligation	\$18,012	
M.	May Obligation	\$24,482	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$107,317	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,450	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,450	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$109,220	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$101,880	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,450	
J.	January Obligation	\$6,628	
K.	February & March Obligation	\$13,256	
L.	April Obligation	\$12,882	
M.	May Obligation	\$9,684	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$42,450	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,485	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,485	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,601	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$290,661	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,109	
J.	January Obligation	\$23,300	
K.	February & March Obligation	\$46,601	
L.	April Obligation	\$23,579	
M.	May Obligation	\$27,629	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$121,109	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,206	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,206	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$110,949	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$103,493	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,122	
J.	January Obligation	\$7,918	
K.	February & March Obligation	\$15,836	
L.	April Obligation	\$7,918	
M.	May Obligation	\$11,450	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$43,122	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,619	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,619	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,161	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$44,925	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$18,719	
J.	January Obligation	\$2,783	
K.	February & March Obligation	\$5,565	
L.	April Obligation	\$2,782	
M.	May Obligation	\$7,589	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$18,719	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,741	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,741	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,190	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$126,105	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,544	
J.	January Obligation	\$9,018	
K.	February & March Obligation	\$18,035	
L.	April Obligation	\$13,504	
M.	May Obligation	\$11,987	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$52,544	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,502	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,502	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,006	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$41,982	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,493	
J.	January Obligation	\$2,601	
K.	February & March Obligation	\$5,202	
L.	April Obligation	\$5,699	
M.	May Obligation	\$3,991	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$17,493	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,496	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,496	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,539	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$121,767	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$50,736	
J.	January Obligation	\$7,450	
K.	February & March Obligation	\$14,901	
L.	April Obligation	\$16,811	
M.	May Obligation	\$11,574	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$50,736	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,141	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,141	