## CY 2018 Operating Subsidy

### LA001   HOUSING AUTHORITY OF NEW ORLEANS

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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## CY 2018 Operating Subsidy

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Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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

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

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

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**LA002  Housing Authority of the City of Shreveport**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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### CY 2018 Operating Subsidy

LA002  Housing Authority of the City of Shreveport

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</table>

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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- **Column E:** Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA’s other projects.
- **Column F:** The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **Column G:** The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

### Housing Authority of East Baton Rouge

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## CY 2018 Operating Subsidy

**LA003**  
Housing Authority of East Baton Rouge

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## CY 2018 Operating Subsidy

**LA004  Housing Authority of Lake Charles**

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## CY 2018 Operating Subsidy

LA004  Housing Authority of Lake Charles

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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

### Definitions:
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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**LA005  Housing Authority of the City of Lafayette**

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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## CY 2018 Operating Subsidy

**LA005  Housing Authority of the City of Lafayette**

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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
</table>

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- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
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## CY 2018 Operating Subsidy

**LA006  Housing Authority of Monroe**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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## CY 2018 Operating Subsidy

**LA006  Housing Authority of Monroe**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
</table>

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

LA011  Housing Authority of Westwego

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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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## CY 2018 Operating Subsidy

**LA011** Housing Authority of Westwego

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</tr>
</thead>
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# CY 2018 Operating Subsidy

**LA012  Housing Authority of the City of Kenner**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td><strong>$341,813</strong></td>
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<td><strong>$30,282</strong></td>
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LA013  Housing Authority of Jefferson Parish

<table>
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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>$61,267</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**LA023  Housing Authority of the City of Alexandria**

<table>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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### CY 2018 Operating Subsidy

**LA023**  Housing Authority of the City of Alexandria

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

**Definitions:**

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- **Column B:** Total eligibility times the proration rate, equals prorated eligibility.
- **Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.
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## CY 2018 Operating Subsidy

LA024  Bogalusa Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA024000000318D</td>
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LA024  Bogalusa Housing Authority

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<tbody>
<tr>
<td></td>
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# CY 2018 Operating Subsidy

**LA025**  
Housing Authority of the City of Eunice

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$45,312</td>
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<tr>
<td>LA025</td>
<td><strong>Total</strong></td>
<td><strong>$511,464</strong></td>
<td><strong>$484,561</strong></td>
<td><strong>$439,249</strong></td>
<td><strong>$45,312</strong></td>
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<td><strong>$45,312</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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**CY 2018 Operating Subsidy**

LA026  Housing Authority of Kaplan

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<tr>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>LA02600000118D</td>
<td>$195,048</td>
<td>$184,788</td>
<td>$167,509</td>
<td>$17,279</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$195,048</strong></td>
<td><strong>$184,788</strong></td>
<td><strong>$167,509</strong></td>
<td><strong>$17,279</strong></td>
<td></td>
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</tr>
</tbody>
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## CY 2018 Operating Subsidy

LA027  Housing Authority of New Iberia

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$477,206</strong></td>
<td><strong>$452,105</strong></td>
<td><strong>$409,828</strong></td>
<td><strong>$42,277</strong></td>
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<td><strong>$42,277</strong></td>
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</table>

### Definitions:

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**Column C:** Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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### CY 2018 Operating Subsidy

**LA028**  Housing Authority of Rayne

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA028000002818D</td>
<td>$424,478</td>
<td>$402,150</td>
<td>$364,545</td>
<td>$37,605</td>
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<td></td>
<td>$37,605</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$424,478</strong></td>
<td><strong>$402,150</strong></td>
<td><strong>$364,545</strong></td>
<td><strong>$37,605</strong></td>
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<td><strong>$37,605</strong></td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

**LA029  Housing Authority of Crowley**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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## CY 2018 Operating Subsidy

LA029  Housing Authority of Crowley

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# CY 2018 Operating Subsidy

LA030 Ville Platte Housing Authority

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>LA03000000118D</td>
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<td>$65,472</td>
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<td><strong>Total</strong></td>
<td><strong>$739,029</strong></td>
<td><strong>$700,156</strong></td>
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### CY 2018 Operating Subsidy

LA032  Housing Authority of the Town of Church Point

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<tr>
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<tbody>
<tr>
<td>1</td>
<td>LA03200000718D</td>
<td>$394,419</td>
<td>$373,673</td>
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<tr>
<td></td>
<td>Total</td>
<td>$394,419</td>
<td>$373,673</td>
<td>$338,730</td>
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<td></td>
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<td>$34,943</td>
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</table>

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## CY 2018 Operating Subsidy

**LA033  Housing Authority of Oakdale**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA03380180118D</td>
<td>$495,901</td>
<td>$469,817</td>
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<td>$43,934</td>
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<tr>
<td>LA033</td>
<td>Total</td>
<td>$495,901</td>
<td>$469,817</td>
<td>$425,883</td>
<td>$43,934</td>
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<td></td>
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<td>$43,934</td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

### LA034  Housing Authority of the City of Abbeville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA03400000118D</td>
<td>$546,325</td>
<td>$517,588</td>
<td>$469,189</td>
<td>$48,399</td>
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</tr>
<tr>
<td>LA034</td>
<td>Total</td>
<td>$546,325</td>
<td>$517,588</td>
<td>$469,189</td>
<td>$48,399</td>
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</table>

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## CY 2018 Operating Subsidy

LA035  Housing Authority of the Town of Gueydan

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1LA03500000118D</td>
<td>$56,565</td>
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<td>$48,579</td>
<td>$5,011</td>
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<td></td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$56,565</strong></td>
<td><strong>$53,590</strong></td>
<td><strong>$48,579</strong></td>
<td><strong>$5,011</strong></td>
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</tbody>
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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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## CY 2018 Operating Subsidy

**LA036  Housing Authority of the City of Morgan City**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>94.74%</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

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## CY 2018 Operating Subsidy

LA037  Housing Authority of the City of Minden

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tr>
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<tr>
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<td><strong>$924,160</strong></td>
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<td><strong>$86,419</strong></td>
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<td>$86,419</td>
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</tbody>
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### CY 2018 Operating Subsidy

LA038   Housing Authority of the Town of Marksville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td><strong>$38,670</strong></td>
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<td>1LA03800000118D</td>
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<td><strong>$436,494</strong></td>
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<td><strong>$374,864</strong></td>
<td><strong>$38,670</strong></td>
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<td><strong>$38,670</strong></td>
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## CY 2018 Operating Subsidy

**LA039** Housing Authority of the Town of Welsh

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA03900002018D</td>
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## CY 2018 Operating Subsidy

**LA040**  Housing Auth. of the Town of St. Martinville

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA04000012318D</td>
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<td><strong>Total</strong></td>
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<td><strong>$13,255</strong></td>
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<td><strong>$13,255</strong></td>
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# CY 2018 Operating Subsidy

**LA041  Housing Authority of the Town of Lake Arthur**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA04100001018D</td>
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<td>$157,868</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$166,633</strong></td>
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<td><strong>$14,763</strong></td>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA04200004018D</td>
<td>$234,244</td>
<td>$221,923</td>
<td>$201,171</td>
<td>$20,752</td>
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<td><strong>Total</strong></td>
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### CY 2018 Operating Subsidy

LA042  Housing Authority of the City of Bossier City

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>94.74%</td>
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</tbody>
</table>

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# CY 2018 Operating Subsidy

**LA043**  Housing Authority of the City of Donaldsonville

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA043000000118D</td>
<td>$311,067</td>
<td>$294,705</td>
<td>$267,147</td>
<td>$27,558</td>
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<td></td>
<td>$27,558</td>
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<tr>
<td>Total</td>
<td>$311,067</td>
<td>$294,705</td>
<td>$267,147</td>
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<td>$27,558</td>
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## CY 2018 Operating Subsidy

### Housing Authority of the City of Thibodaux

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<th>CY2018 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>LA044</td>
<td>LA044000000118D</td>
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<td>$77,360</td>
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<td>$77,360</td>
</tr>
<tr>
<td>LA044</td>
<td>Total</td>
<td>$873,213</td>
<td>$827,282</td>
<td>$749,922</td>
<td>$77,360</td>
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</tr>
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</table>

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# CY 2018 Operating Subsidy

LA045  Housing Authority of the Town of Arcadia

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<th>Project Number</th>
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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA04500000118D</td>
<td>$366,794</td>
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<td>$315,005</td>
<td>$32,496</td>
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<td></td>
<td></td>
<td>$32,496</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$366,794</strong></td>
<td><strong>$347,501</strong></td>
<td><strong>$315,005</strong></td>
<td><strong>$32,496</strong></td>
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<td><strong>$32,496</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

LA046  Housing Authority of the Town of Vinton

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA04607154318D</td>
<td>$140,784</td>
<td>$133,379</td>
<td>$120,907</td>
<td>$12,472</td>
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<td></td>
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<td>$12,472</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$140,784</td>
<td>$133,379</td>
<td>$120,907</td>
<td>$12,472</td>
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<td></td>
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<td>$12,472</td>
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### CY 2018 Operating Subsidy

#### LA047  Housing Authority of the Town of Erath

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA04700000118D</td>
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<td>$133,228</td>
<td>$120,770</td>
<td>$12,458</td>
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<td>$12,458</td>
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<tr>
<td>LA047</td>
<td><strong>Total</strong></td>
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<td><strong>$133,228</strong></td>
<td><strong>$120,770</strong></td>
<td><strong>$12,458</strong></td>
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<td><strong>$12,458</strong></td>
</tr>
</tbody>
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**LA054  Housing Authority of Ruston**

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA054000000118D</td>
<td>$829,811</td>
<td>$786,163</td>
<td>$712,648</td>
<td>$73,515</td>
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<td></td>
<td>$73,515</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$829,811</strong></td>
<td><strong>$786,163</strong></td>
<td><strong>$712,648</strong></td>
<td><strong>$73,515</strong></td>
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<td><strong>$73,515</strong></td>
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**LA055  Housing Authority of City of Opelousas**

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<tbody>
<tr>
<td>1</td>
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</table>
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LA056  Housing Authority of the Town of Berwick

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<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$220,133</td>
<td>$199,548</td>
<td>$20,585</td>
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<tr>
<td>LA056</td>
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<td>$232,355</td>
<td>$220,133</td>
<td>$199,548</td>
<td>$20,585</td>
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<td>$20,585</td>
</tr>
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</table>

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- **Column B**: Total eligibility times the proration rate, equals prorated eligibility.
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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

LA057  Pineville Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA05700000118D</td>
<td>$305,854</td>
<td>$289,766</td>
<td>$262,670</td>
<td>$27,096</td>
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<td></td>
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</tr>
<tr>
<td>LA057</td>
<td>Total</td>
<td>$305,854</td>
<td>$289,766</td>
<td>$262,670</td>
<td>$27,096</td>
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<td>$27,096</td>
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</table>

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| Column B: Total eligibility times the proration rate, equals prorated eligibility. |
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## CY 2018 Operating Subsidy

**LA058  Housing Authority of the Town of Basile**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA05800000118D</td>
<td>$85,804</td>
<td>$81,291</td>
<td>$73,689</td>
<td>$7,602</td>
<td></td>
<td>$7,602</td>
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<td>$7,602</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$85,804</strong></td>
<td><strong>$81,291</strong></td>
<td><strong>$73,689</strong></td>
<td><strong>$7,602</strong></td>
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<td><strong>$7,602</strong></td>
</tr>
</tbody>
</table>

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2018 Operating Subsidy

**LA059  Housing Authority of the City of Breaux Bridge**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA05900005918D</td>
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<td>$313,022</td>
<td>$283,751</td>
<td>$29,271</td>
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<td></td>
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<td>$29,271</td>
</tr>
<tr>
<td>Total</td>
<td>$330,401</td>
<td>$313,022</td>
<td>$283,751</td>
<td>$29,271</td>
<td>$29,271</td>
<td>$29,271</td>
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<td></td>
<td></td>
</tr>
</tbody>
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# CY 2018 Operating Subsidy

## LA061  Housing Authority of the Town of Jonesboro

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06100000118D</td>
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<td>$45,185</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$510,034</strong></td>
<td><strong>$483,206</strong></td>
<td><strong>$438,021</strong></td>
<td><strong>$45,185</strong></td>
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<td></td>
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<td><strong>$45,185</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy
LA062  Housing Authority of the Town of Bunkie

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
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<td>$22,522</td>
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<td></td>
<td>$22,522</td>
</tr>
<tr>
<td>Total</td>
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<td>$254,221</td>
<td>$240,849</td>
<td>$218,327</td>
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<td></td>
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<td></td>
<td>$22,522</td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**LA063  Housing Authority of the City of Sulphur**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06304156018D</td>
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<td>$547,280</td>
<td>$496,103</td>
<td>$51,177</td>
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<td>$51,177</td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**LA065**  
Housing Authority of the Town of Delcambre

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA06500100418D</td>
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<td>$127,342</td>
<td>$115,434</td>
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<td>$11,908</td>
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<tr>
<td>LA065</td>
<td><strong>Total</strong></td>
<td><strong>$134,412</strong></td>
<td><strong>$127,342</strong></td>
<td><strong>$115,434</strong></td>
<td><strong>$11,908</strong></td>
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<td></td>
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<td><strong>$11,908</strong></td>
</tr>
</tbody>
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### CY 2018 Operating Subsidy

**LA066  Housing Authority of the Town of Elton**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA066000000118D</td>
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<td>$3,529</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$39,833</strong></td>
<td><strong>$37,738</strong></td>
<td><strong>$34,209</strong></td>
<td><strong>$3,529</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,529</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

LA067  Housing Authority of the Parish of St. Landry

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06700000118D</td>
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<td>$50,524</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$570,294</strong></td>
<td><strong>$540,297</strong></td>
<td><strong>$489,773</strong></td>
<td><strong>$50,524</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$50,524</strong></td>
</tr>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06800000118D</td>
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<td>$55,139</td>
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<td>$5,157</td>
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<td>$5,157</td>
</tr>
</tbody>
</table>

**Total** | $58,200 | $55,139 | $49,982 | $5,157 | | | | | **$5,157** |

**Definitions:**

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

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### CY 2018 Operating Subsidy

LA069  Housing Authority of the Town of Kinder

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LA06900000118D</td>
<td>$58,124</td>
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<td>$49,917</td>
<td>$5,150</td>
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<td>$5,150</td>
</tr>
<tr>
<td>LA069</td>
<td><strong>Total</strong></td>
<td><strong>$58,124</strong></td>
<td><strong>$55,067</strong></td>
<td><strong>$49,917</strong></td>
<td><strong>$5,150</strong></td>
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<td><strong>$5,150</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

*LA070  Housing Authority of the Town of Patterson*

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA07000000118D</td>
<td>$249,091</td>
<td>$235,989</td>
<td>$213,922</td>
<td>$22,067</td>
<td></td>
<td></td>
<td></td>
<td>$22,067</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$249,091</td>
<td>$235,989</td>
<td>$213,922</td>
<td>$22,067</td>
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### CY 2018 Operating Subsidy

LA071  Housing Authority of the Town of Cottonport

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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<td>$10,933</td>
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</tbody>
</table>

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# CY 2018 Operating Subsidy

**LA072  Housing Authority of the Town of Simmesport**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1LA07200000118D</td>
<td>$164,316</td>
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<td>$141,116</td>
<td>$14,557</td>
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<td></td>
<td></td>
<td></td>
<td>$14,557</td>
</tr>
<tr>
<td>LA072</td>
<td><strong>Total</strong></td>
<td>$164,316</td>
<td>$155,673</td>
<td>$141,116</td>
<td>$14,557</td>
<td></td>
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<td><strong>$14,557</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

LA073  Housing Authority of South Landry

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<tr>
<th>No</th>
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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LA073000000118D</td>
<td>$444,240</td>
<td>$420,873</td>
<td>$381,517</td>
<td>$39,356</td>
<td></td>
<td></td>
<td></td>
<td>$39,356</td>
</tr>
<tr>
<td>LA073</td>
<td>Total</td>
<td>$444,240</td>
<td>$420,873</td>
<td>$381,517</td>
<td>$39,356</td>
<td></td>
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<td></td>
<td>$39,356</td>
</tr>
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## CY 2018 Operating Subsidy

LA074  Housing Authority of Sabine Parish

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td>2</td>
<td>LA07400000118D</td>
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<td>LA074 Total</td>
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<td></td>
<td>$69,805</td>
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</tbody>
</table>
## CY 2018 Operating Subsidy

**LA074  Housing Authority of Sabine Parish**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
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<td>Project Number</td>
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### CY 2018 Operating Subsidy

**LA075  Housing Authority of the Town of Pontchatoula**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>B: CY2018 Total Prorated Eligibility</th>
<th>C: Year to date as of 11/30/2018</th>
<th>D: Expected Dec 2018</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA075000000118D</td>
<td>$292,516</td>
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<td>$25,915</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$292,516</strong></td>
<td><strong>$277,130</strong></td>
<td><strong>$251,215</strong></td>
<td><strong>$25,915</strong></td>
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## CY 2018 Operating Subsidy

**LA076  Housing Authority of Ferriday**

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<th>Year to date as of 11/30/2018</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA07600000118D</td>
<td>$217,867</td>
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<tr>
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## CY 2018 Operating Subsidy

**LA077  Housing Authority of the Town of Logansport**

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<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
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## CY 2018 Operating Subsidy

**LA080 Housing Authority of Lafourche Parish**

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<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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</tbody>
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### CY 2018 Operating Subsidy

LA082  Housing Authority of the Town of Merryville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>LA08227385318D</td>
<td>$268,936</td>
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<td>$23,826</td>
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<td>$23,826</td>
<td></td>
<td></td>
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<td>$23,826</td>
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## CY 2018 Operating Subsidy

LA084  Housing Authority of the Village of Parks

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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1 LA08400000118D</td>
<td>$31,038</td>
<td>$29,405</td>
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<td></td>
<td></td>
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<td>$2,749</td>
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<tr>
<td>LA084 Total</td>
<td>$31,038</td>
<td>$29,405</td>
<td>$26,656</td>
<td>$2,749</td>
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LA086  Housing Authority of the City of Deridder

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<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA086600000118D</td>
<td>$374,587</td>
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<tr>
<td>Total</td>
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<td>$374,587</td>
<td>$354,884</td>
<td>$321,699</td>
<td>$33,185</td>
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### CY 2018 Operating Subsidy

LA088  Housing Authority of Vivian

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$195,437</td>
<td>$177,161</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$206,288</strong></td>
<td><strong>$195,437</strong></td>
<td><strong>$177,161</strong></td>
<td><strong>$18,276</strong></td>
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<td><strong>$18,276</strong></td>
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LA089   Housing Authority of Homer

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<tbody>
<tr>
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<td>$245,170</td>
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<tbody>
<tr>
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<td>LA09000000218D</td>
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<tr>
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<tr>
<td>LA090</td>
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<td>$121,774</td>
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<td>$121,774</td>
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</table>
## CY 2018 Operating Subsidy

LA090  Housing Authority of the City of Houma

<table>
<thead>
<tr>
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## CY 2018 Operating Subsidy

**LA091  Southwest Acadia Consolidated Housing Authority**

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</thead>
<tbody>
<tr>
<td>LA091</td>
<td>Total</td>
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<td>$96,863</td>
<td>$87,806</td>
<td>$9,057</td>
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<td>$9,057</td>
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</table>

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<tbody>
<tr>
<td>1</td>
<td>LA09200000218D</td>
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<td>$585,965</td>
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<tr>
<td>2</td>
<td>LA09200000118D</td>
<td>$353,747</td>
<td>$335,140</td>
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<td>$31,339</td>
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## CY 2018 Operating Subsidy

**LA092  Housing Authority of St. James Parish**

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<tr>
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## CY 2018 Operating Subsidy

LA093  Housing Authority of the Town of White Castle

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<tbody>
<tr>
<td></td>
<td>LA09355050118D</td>
<td>$341,736</td>
<td>$323,761</td>
<td>$293,486</td>
<td>$30,275</td>
<td></td>
<td></td>
<td></td>
<td>$30,275</td>
</tr>
</tbody>
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| Total | $341,736 | $323,761 | $293,486 | $30,275 |
|       |         |          |          |         |

<table>
<thead>
<tr>
<th>H</th>
<th>$30,275</th>
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LA094  Housing Authority of St. Charles Parish

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<tr>
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<td>LA09400020018D</td>
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<td>$538,071</td>
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<td>$50,315</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$567,945</strong></td>
<td><strong>$538,071</strong></td>
<td><strong>$487,756</strong></td>
<td><strong>$50,315</strong></td>
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<td><strong>$50,315</strong></td>
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### CY 2018 Operating Subsidy

**LA095  Housing Authority of St. John the Baptist Parish**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA09500136718D</td>
<td>$500,901</td>
<td>$474,554</td>
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## CY 2018 Operating Subsidy

**LA095  Housing Authority of St. John the Baptist Parish**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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### CY 2018 Operating Subsidy

**LA096  Housing Authority of the Town of Haynesville**

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<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$336,633</strong></td>
<td><strong>$318,926</strong></td>
<td><strong>$289,103</strong></td>
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**LA097  Housing Authority of the Town of Grambling**

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA09700000118D</td>
<td>$267,337</td>
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<td>$229,591</td>
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<td>$23,684</td>
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<tr>
<td><strong>Total</strong></td>
<td>$267,337</td>
<td>$253,275</td>
<td>$229,591</td>
<td>$23,684</td>
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<td>$23,684</td>
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# CY 2018 Operating Subsidy

**LA098**  Housing Authority of Gibsland

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<th>Project Number</th>
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<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>Total</td>
<td></td>
<td>$60,078</td>
<td>$56,918</td>
<td>$51,596</td>
<td>$5,322</td>
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<td>$5,322</td>
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## CY 2018 Operating Subsidy

**LA099  Town of Independence HA**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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# CY 2018 Operating Subsidy

**LA100**  
Housing Authority of the Town of Youngsville

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<tr>
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<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA10000000118D</td>
<td>$48,756</td>
<td>$46,191</td>
<td>$41,872</td>
<td>$4,319</td>
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<td>$4,319</td>
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<tr>
<td>LA100</td>
<td>Total</td>
<td>$48,756</td>
<td>$46,191</td>
<td>$41,872</td>
<td>$4,319</td>
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## CY 2018 Operating Subsidy

### Housing Authority of the City of Denham Springs

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<tr>
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<td>LA10100000118D</td>
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<tr>
<td>LA101</td>
<td><strong>Total</strong></td>
<td><strong>$152,785</strong></td>
<td><strong>$144,749</strong></td>
<td><strong>$139,096</strong></td>
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## CY 2018 Operating Subsidy

**LA102  Housing Authority of the Town of Lake Providence**

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
<td>LA10200000118D</td>
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<td>$433,972</td>
<td>$393,390</td>
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<td>$40,582</td>
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<td><strong>Total</strong></td>
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<td><strong>$393,390</strong></td>
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### CY 2018 Operating Subsidy

**LA103**  Housing Authority of City of Slidell

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<tbody>
<tr>
<td>1</td>
<td>LA10300000118D</td>
<td>$400,319</td>
<td>$379,262</td>
<td>$343,797</td>
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<td>$35,465</td>
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<td>LA103</td>
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<td>$35,465</td>
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### CY 2018 Operating Subsidy

LA105  Housing Authority of the Town of Rayville

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA10500000118D</td>
<td>$378,446</td>
<td>$358,540</td>
<td>$325,012</td>
<td>$33,528</td>
<td></td>
<td></td>
<td></td>
<td>$33,528</td>
</tr>
<tr>
<td></td>
<td>LA105 Total</td>
<td>$378,446</td>
<td>$358,540</td>
<td>$325,012</td>
<td>$33,528</td>
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<td>$33,528</td>
</tr>
</tbody>
</table>

**Definitions:**

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

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C). When this amount is negative it means that the project is in an overfunded for the year. Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

Housing Authority of the City of Dequincy

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA10600010618D</td>
<td>$129,701</td>
<td>$122,879</td>
<td>$111,388</td>
<td>$11,491</td>
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<td>$11,491</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$129,701</strong></td>
<td><strong>$122,879</strong></td>
<td><strong>$111,388</strong></td>
<td><strong>$11,491</strong></td>
<td><strong>$11,491</strong></td>
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<td><strong>$11,491</strong></td>
</tr>
</tbody>
</table>

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### CY 2018 Operating Subsidy

LA108  Housing Authority of the Town of Oil City

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA108</td>
<td>LA10800000118D</td>
<td>$200,747</td>
<td>$190,188</td>
<td>$172,403</td>
<td>$17,785</td>
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<td>$17,785</td>
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</tr>
<tr>
<td>Total</td>
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<td>$200,747</td>
<td>$190,188</td>
<td>$172,403</td>
<td>$17,785</td>
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<td>$17,785</td>
<td>$17,785</td>
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</table>

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# CY 2018 Operating Subsidy

**LA109**  Housing Authority of the Town of Winnsboro

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>LA10900010918D</td>
<td>$446,033</td>
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<td>$383,057</td>
<td>$39,515</td>
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<td>$39,515</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$446,033</strong></td>
<td><strong>$422,572</strong></td>
<td><strong>$383,057</strong></td>
<td><strong>$39,515</strong></td>
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<td><strong>$39,515</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

**LA112**  
Housing Authority of the Town of Mansfield

<table>
<thead>
<tr>
<th></th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA11200000118D</td>
<td>$410,045</td>
<td>$388,477</td>
<td>$352,149</td>
<td>$36,328</td>
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<td>$36,328</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>LA112</strong></td>
<td><strong>$410,045</strong></td>
<td><strong>$388,477</strong></td>
<td><strong>$352,149</strong></td>
<td><strong>$36,328</strong></td>
<td><strong>36,328</strong></td>
<td><strong>36,328</strong></td>
<td><strong>36,328</strong></td>
<td><strong>36,328</strong></td>
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</tbody>
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**CY 2018 Operating Subsidy**

LA113  Housing Authority of the Town of New Roads

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1LA11300000118D</td>
<td>$101,871</td>
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<td>$87,488</td>
<td>$9,025</td>
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<td></td>
<td></td>
<td>$9,025</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$101,871</strong></td>
<td><strong>$96,513</strong></td>
<td><strong>$87,488</strong></td>
<td><strong>$9,025</strong></td>
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</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

LA115  Housing Authority of the City of Natchitoches

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA11500002018D</td>
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</tr>
<tr>
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<td>LA11500001018D</td>
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<td>LA115 Total</td>
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# CY 2018 Operating Subsidy

**LA115  Housing Authority of the City of Natchitoches**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>94.74%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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<th>Project Number</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>LA117</td>
<td>LA11700000118D</td>
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<td><strong>Total</strong></td>
<td><strong>$71,851</strong></td>
<td><strong>$68,072</strong></td>
<td><strong>$61,706</strong></td>
<td><strong>$6,366</strong></td>
<td></td>
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<td><strong>$6,366</strong></td>
</tr>
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## CY 2018 Operating Subsidy

LA118  Housing Authority of the City of Jennings

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA11800564218D</td>
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<td>$275,166</td>
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<td>$25,731</td>
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<td>$25,731</td>
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# CY 2018 Operating Subsidy

**LA120  Housing Authority of Grant Parish**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA12000000118D</td>
<td>$81,186</td>
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<tr>
<td>LA120</td>
<td><strong>Total</strong></td>
<td><strong>$81,186</strong></td>
<td><strong>$76,916</strong></td>
<td><strong>$69,724</strong></td>
<td><strong>$7,192</strong></td>
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<td><strong>$7,192</strong></td>
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## CY 2018 Operating Subsidy

LA122  Housing Authority of the Town of Colfax

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA12200000118D</td>
<td>$301,674</td>
<td>$285,806</td>
<td>$259,080</td>
<td>$26,726</td>
<td></td>
<td></td>
<td></td>
<td>$26,726</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$301,674</strong></td>
<td><strong>$285,806</strong></td>
<td><strong>$259,080</strong></td>
<td><strong>$26,726</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$26,726</strong></td>
</tr>
</tbody>
</table>

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## CY 2018 Operating Subsidy

LA123  Housing Authority of Winnfield

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA123</td>
<td>LA123000000118D</td>
<td>$223,831</td>
<td>$212,057</td>
<td>$192,228</td>
<td>$19,829</td>
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</tr>
<tr>
<td>LA123</td>
<td>Total</td>
<td>$223,831</td>
<td>$212,057</td>
<td>$192,228</td>
<td>$19,829</td>
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<td>$19,829</td>
</tr>
</tbody>
</table>

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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2018 Operating Subsidy

**LA124  Housing Authority of the Town of Olla**

<table>
<thead>
<tr>
<th></th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>LA12400000118D</td>
<td>$124,793</td>
<td>$118,229</td>
<td>$107,173</td>
<td>$11,056</td>
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<td>$11,056</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>LA124</strong></td>
<td><strong>$124,793</strong></td>
<td><strong>$118,229</strong></td>
<td><strong>$107,173</strong></td>
<td><strong>$11,056</strong></td>
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</tbody>
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**CY 2018 Operating Subsidy**

**LA125  Housing Authority of the Parish of Caldwell**

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<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
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<td>$436,777</td>
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<td>$40,843</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$461,027</strong></td>
<td><strong>$436,777</strong></td>
<td><strong>$395,934</strong></td>
<td><strong>$40,843</strong></td>
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<td><strong>$40,843</strong></td>
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**CY 2018 Operating Subsidy**

LA127  
Housing Authority of the Town of East Hodge

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
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<th>Expected Dec 2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
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<td>$63,225</td>
<td>$59,899</td>
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<td>$5,601</td>
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<td>$5,601</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$63,225</strong></td>
<td><strong>$59,899</strong></td>
<td><strong>$54,298</strong></td>
<td><strong>$5,601</strong></td>
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<td></td>
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<td><strong>$5,601</strong></td>
</tr>
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</table>

Definitions:

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### Table: CY 2018 Operating Subsidy

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<th>CY2018 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td></td>
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<td>$15,314</td>
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<td>$15,314</td>
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<td><strong>$15,314</strong></td>
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</tbody>
</table>
## CY 2018 Operating Subsidy

LA129   Housing Authority of Rapides Parish

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>LA12900000118D</td>
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<td>$485,971</td>
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<td>$50,131</td>
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<tr>
<td></td>
<td>Total</td>
<td>$565,867</td>
<td>$536,102</td>
<td>$485,971</td>
<td>$50,131</td>
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<td>$50,131</td>
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## CY 2018 Operating Subsidy

**LA130**  Housing Authority of Duson

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be De-Obligate</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td>LA130</td>
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<td><strong>$77,160</strong></td>
<td><strong>$69,944</strong></td>
<td><strong>$7,216</strong></td>
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<td></td>
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<td><strong>$7,216</strong></td>
</tr>
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## CY 2018 Operating Subsidy

**LA142  Housing Authority of Jena**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>LA14200000118D</td>
<td>$122,984</td>
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<tr>
<td><strong>LA142 Total</strong></td>
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<td><strong>$116,515</strong></td>
<td><strong>$105,619</strong></td>
<td><strong>$10,896</strong></td>
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</tr>
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### CY 2018 Operating Subsidy

**LA166**  Housing Authority of Natchitoches Parish

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
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<td>LA16600000218D</td>
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<td>$20,964</td>
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<td></td>
<td>$20,964</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$236,636</strong></td>
<td><strong>$224,189</strong></td>
<td><strong>$203,225</strong></td>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<tbody>
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<td><strong>Total</strong></td>
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<td><strong>$130,736</strong></td>
<td><strong>$118,511</strong></td>
<td><strong>$12,225</strong></td>
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### CY 2018 Operating Subsidy

**LA261  Village of Fenton Housing Authority**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
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LA262  East Carroll Parish Housing Authority

<table>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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<td>Total</td>
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