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**CY 2020 Operating Subsidy**

**LA001  HOUSING AUTHORITY OF NEW ORLEANS**

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- **Column F:** The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- **Column G:** The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
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## CY 2020 Operating Subsidy

LA003  Housing Authority of East Baton Rouge

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## CY 2020 Operating Subsidy

**LA004  Housing Authority of Lake Charles**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA004000000120D</td>
<td>$427,760</td>
<td>$479,091</td>
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</tbody>
</table>

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# CY 2020 Operating Subsidy

LA005  Housing Authority of the City of Lafayette

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
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</table>

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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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### CY 2020 Operating Subsidy

LA006  Housing Authority of Monroe

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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
</table>

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# CY 2020 Operating Subsidy

**LA011  Housing Authority of Westwego**

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$595,334</td>
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<tr>
<td>2</td>
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</tbody>
</table>

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# CY 2020 Operating Subsidy

LA012  Housing Authority of the City of Kenner

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<tr>
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<td>Total</td>
<td>$394,047</td>
<td>$441,333</td>
<td>$401,521</td>
<td>$39,812</td>
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</table>

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## CY 2020 Operating Subsidy

**LA013**  Housing Authority of Jefferson Parish

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

LA023  Housing Authority of the City of Alexandria

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>2</td>
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<td><strong>$31,345</strong></td>
</tr>
</tbody>
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LA024  Bogalusa Housing Authority

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<th>CY2020 Total Prorated Eligibility 112%</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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</table>

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## CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA02557771620D</td>
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<tr>
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**LA026 Housing Authority of Kaplan**

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## CY 2020 Operating Subsidy

**LA027  Housing Authority of New Iberia**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$663,637</strong></td>
<td><strong>$603,772</strong></td>
<td><strong>$59,865</strong></td>
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### CY 2020 Operating Subsidy

**LA028  Housing Authority of Rayne**

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<th>CY2020 Total Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>LA028000002820D</td>
<td>$396,983</td>
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<tr>
<td></td>
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### CY 2020 Operating Subsidy

**LA029**  Housing Authority of Crowley

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA02900000720D</td>
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<td>2</td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

**LA030  Ville Platte Housing Authority**

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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA030000000120D</td>
<td>$821,759</td>
<td>$920,370</td>
<td>$837,345</td>
<td>$83,025</td>
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<td>$83,025</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$821,759</strong></td>
<td><strong>$920,370</strong></td>
<td><strong>$837,345</strong></td>
<td><strong>$83,025</strong></td>
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## CY 2020 Operating Subsidy

**LA031  Housing Authority of the Town of Mamou**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
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<tr>
<td>LA031</td>
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### CY 2020 Operating Subsidy

**LA032  Housing Authority of the Town of Church Point**

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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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### CY 2020 Operating Subsidy

LA034  Housing Authority of the City of Abbeville

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## CY 2020 Operating Subsidy

**LA035**  Housing Authority of the Town of Gueydan

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A CY2020 Total Eligibility</th>
<th>B CY2020 Total Prorated Eligibility 112%</th>
<th>C Year to date as of 12/31/2020</th>
<th>D Expected December 2020</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 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA03500000120D</td>
<td>$59,510</td>
<td>$66,651</td>
<td>$60,638</td>
<td>$6,013</td>
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<td>$6,013</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$59,510</strong></td>
<td><strong>$66,651</strong></td>
<td><strong>$60,638</strong></td>
<td><strong>$6,013</strong></td>
<td></td>
<td></td>
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<td><strong>$6,013</strong></td>
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</tbody>
</table>

**Definitions:**

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## CY 2020 Operating Subsidy

LA036   Housing Authority of the City of Morgan City

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA036000000120D</td>
<td>$848,974</td>
<td>$950,851</td>
<td>$865,076</td>
<td>$85,775</td>
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<tr>
<td>LA036</td>
<td>Total</td>
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<td>$85,775</td>
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</table>

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### CY 2020 Operating Subsidy

LA037  Housing Authority of the City of Minden

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA037000000120D</td>
<td>$975,439</td>
<td>$1,092,492</td>
<td>$993,940</td>
<td>$98,552</td>
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<td>$98,552</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$975,439</strong></td>
<td><strong>$1,092,492</strong></td>
<td><strong>$993,940</strong></td>
<td><strong>$98,552</strong></td>
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<td><strong>$98,552</strong></td>
<td><strong>$98,552</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

LA038  Housing Authority of the Town of Marksville

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td>LA038</td>
<td><strong>Total</strong></td>
<td><strong>$463,858</strong></td>
<td><strong>$519,521</strong></td>
<td><strong>$472,656</strong></td>
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</tr>
</tbody>
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## CY 2020 Operating Subsidy

LA039  Housing Authority of the Town of Welsh

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$87,109</td>
<td>$97,562</td>
<td>$88,761</td>
<td>$8,801</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$87,109</strong></td>
<td><strong>$97,562</strong></td>
<td><strong>$88,761</strong></td>
<td><strong>$8,801</strong></td>
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</tbody>
</table>

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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**CY 2020 Operating Subsidy**

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

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<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA04000012320D</td>
<td>$255,444</td>
<td>$286,097</td>
<td>$260,289</td>
<td>$25,808</td>
<td></td>
<td></td>
<td></td>
<td>$25,808</td>
</tr>
</tbody>
</table>

**LA040 Total**

$255,444  $286,097  $260,289  $25,808  $25,808

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## CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA04100001020D</td>
<td>$162,012</td>
<td>$181,453</td>
<td>$165,085</td>
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<td>$16,368</td>
</tr>
<tr>
<td>LA041</td>
<td><strong>Total</strong></td>
<td><strong>$162,012</strong></td>
<td><strong>$181,453</strong></td>
<td><strong>$165,085</strong></td>
<td><strong>$16,368</strong></td>
<td>**</td>
<td>**</td>
<td>**</td>
<td><strong>$16,368</strong></td>
</tr>
</tbody>
</table>

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<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$841,385</td>
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</tr>
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## CY 2020 Operating Subsidy
LA043 Housing Authority of the City of Donaldsonville

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<th>CY2020 Total Prorated Eligibility 112%</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LA043000000120D</td>
<td>$325,445</td>
<td>$364,498</td>
<td>$331,618</td>
<td>$32,880</td>
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<td></td>
<td>$32,880</td>
</tr>
<tr>
<td>LA043</td>
<td>Total</td>
<td>$325,445</td>
<td>$364,498</td>
<td>$331,618</td>
<td>$32,880</td>
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## CY 2020 Operating Subsidy

**LA044  Housing Authority of the City of Thibodaux**

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA04400000120D</td>
<td>$1,067,953</td>
<td>$1,196,107</td>
<td>$1,088,209</td>
<td>$107,898</td>
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<td>$107,898</td>
<td>$107,898</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$1,067,953</strong></td>
<td><strong>$1,196,107</strong></td>
<td><strong>$1,088,209</strong></td>
<td><strong>$107,898</strong></td>
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- **Column H**: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

LA045  Housing Authority of the Town of Arcadia

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA045000000120D</td>
<td>$402,429</td>
<td>$450,720</td>
<td>$410,062</td>
<td>$40,658</td>
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<td>$40,658</td>
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<tr>
<td>LA045 Total</td>
<td>$402,429</td>
<td>$450,720</td>
<td>$410,062</td>
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<td>$40,658</td>
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</table>

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| Column B: Total eligibility times the proration rate, equals prorated eligibility plus CARES ACT. |
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**Housing Authority of the Town of Vinton**

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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## CY 2020 Operating Subsidy

**LA047**  
Housing Authority of the Town of Erath

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$155,760</strong></td>
<td><strong>$174,451</strong></td>
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<td><strong>$15,737</strong></td>
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</tr>
</tbody>
</table>

### Definitions:

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### CY 2020 Operating Subsidy

**LA052  Housing Authority of Farmerville**

<table>
<thead>
<tr>
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<th>CY2020 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 2020 Obligation December</th>
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<tr>
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<td></td>
<td>$11,243</td>
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<tr>
<td>Total</td>
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<td>$111,281</td>
<td>$124,635</td>
<td>$113,392</td>
<td>$11,243</td>
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# CY 2020 Operating Subsidy

LA054   Housing Authority of Ruston

<table>
<thead>
<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA05400000120D</td>
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</tr>
<tr>
<td></td>
<td>LA054</td>
<td><strong>Total</strong></td>
<td><strong>$878,147</strong></td>
<td><strong>$983,525</strong></td>
<td><strong>$894,802</strong></td>
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<td><strong>$88,723</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

### LA055  Housing Authority of City of Opelousas

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td><strong>$293,228</strong></td>
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</table>

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<tr>
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<th>Actual 2020 Obligation December</th>
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<tr>
<td>LA056</td>
<td>Total</td>
<td>$293,797</td>
<td>$329,053</td>
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<td>$29,683</td>
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<td>$29,683</td>
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</table>
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**LA057  Pineville Housing Authority**

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<tr>
<th>No</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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# CY 2020 Operating Subsidy

LA058  Housing Authority of the Town of Basile

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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### CY 2020 Operating Subsidy

LA059  Housing Authority of the City of Breaux Bridge

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA05900005920D</td>
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<td><strong>$339,930</strong></td>
<td><strong>$33,705</strong></td>
<td></td>
<td></td>
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<td><strong>$33,705</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 2020 Operating Subsidy

**LA061  Housing Authority of the Town of Jonesboro**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06100000120D</td>
<td>$559,660</td>
<td>$626,819</td>
<td>$570,275</td>
<td>$56,544</td>
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<td>$56,544</td>
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**Total**

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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>$559,660</td>
<td>$626,819</td>
<td>$570,275</td>
<td>$56,544</td>
<td></td>
<td></td>
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<td>$56,544</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**LA062  Housing Authority of the Town of Bunkie**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06200000120D</td>
<td>$298,003</td>
<td>$333,763</td>
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<td>$30,108</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$298,003</strong></td>
<td><strong>$333,763</strong></td>
<td><strong>$303,655</strong></td>
<td><strong>$30,108</strong></td>
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<td><strong>$30,108</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

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

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06304156020D</td>
<td>$581,155</td>
<td>$650,894</td>
<td>$592,178</td>
<td>$58,716</td>
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<td>$58,716</td>
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<td>LA063</td>
<td><strong>Total</strong></td>
<td><strong>$581,155</strong></td>
<td><strong>$650,894</strong></td>
<td><strong>$592,178</strong></td>
<td><strong>$58,716</strong></td>
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<td><strong>$58,716</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De- Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA06500100420D</td>
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<td>$14,939</td>
</tr>
<tr>
<td>LA065</td>
<td>Total</td>
<td>$147,863</td>
<td>$165,607</td>
<td>$150,668</td>
<td>$14,939</td>
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<td>$14,939</td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**LA067**  Housing Authority of the Parish of St. Landry

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA067000000120D</td>
<td>$596,652</td>
<td>$668,250</td>
<td>$607,968</td>
<td>$60,282</td>
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<td>$60,282</td>
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<tr>
<td>LA067</td>
<td><strong>Total</strong></td>
<td><strong>$596,652</strong></td>
<td><strong>$668,250</strong></td>
<td><strong>$607,968</strong></td>
<td><strong>$60,282</strong></td>
<td>**</td>
<td></td>
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<td><strong>$60,282</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

LA068  Housing Authority of the Town of Oberlin

<table>
<thead>
<tr>
<th>A: Project Number</th>
<th>B: CY2020 Total Eligibility</th>
<th>C: CY2020 Total Prorated Eligibility 112%</th>
<th>D: Year to date as of 12/31/2020</th>
<th>E: Expected December 2020</th>
<th>F: Offset between Projects</th>
<th>G: Amount to be De-Obligate</th>
<th>H: Amount to be Repaid by the PHA</th>
<th>I: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA068 D0000000120D</td>
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</tr>
</tbody>
</table>

**Total**: $0 $0 $0 $0 $0 $0 $0 $0 $0

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## CY 2020 Operating Subsidy

LA069   Housing Authority of the Town of Kinder

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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## CY 2020 Operating Subsidy

**LA070**  Housing Authority of the Town of Patterson

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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## CY 2020 Operating Subsidy

LA071  Housing Authority of the Town of Cottonport

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA071000000120D</td>
<td>$150,019</td>
<td>$168,021</td>
<td>$152,864</td>
<td>$15,157</td>
<td></td>
<td></td>
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<td>$15,157</td>
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</table>

**Total**

<table>
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<tr>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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</thead>
<tbody>
<tr>
<td><strong>LA071</strong></td>
<td><strong>$150,019</strong></td>
<td><strong>$168,021</strong></td>
<td><strong>$152,864</strong></td>
<td><strong>$15,157</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$15,157</strong></td>
</tr>
</tbody>
</table>

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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### CY 2020 Operating Subsidy

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

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1LA07200000120D</td>
<td>$152,528</td>
<td>$170,831</td>
<td>$155,421</td>
<td>$15,410</td>
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<td></td>
<td></td>
<td>$15,410</td>
<td></td>
</tr>
</tbody>
</table>

**Total** | **$152,528** | **$170,831** | **$155,421** | **$15,410** | | | | | **$15,410** | |
## CY 2020 Operating Subsidy

**LA073  Housing Authority of South Landry**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA073000000120D</td>
<td>$478,213</td>
<td>$535,599</td>
<td>$487,284</td>
<td>$48,315</td>
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<td></td>
<td></td>
<td>$48,315</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$478,213</strong></td>
<td><strong>$535,599</strong></td>
<td><strong>$487,284</strong></td>
<td><strong>$48,315</strong></td>
<td></td>
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<td></td>
<td><strong>$48,315</strong></td>
</tr>
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## CY 2020 Operating Subsidy

LA074  Housing Authority of Sabine Parish

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA074000000120D</td>
<td>$441,096</td>
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<td>2</td>
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<td>$83,308</td>
</tr>
</tbody>
</table>

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**LA076  Housing Authority of Ferriday**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA07600000120D</td>
<td>$233,063</td>
<td>$261,031</td>
<td>$237,484</td>
<td>$23,547</td>
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<td>$23,547</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$233,063</strong></td>
<td><strong>$261,031</strong></td>
<td><strong>$237,484</strong></td>
<td><strong>$23,547</strong></td>
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### CY 2020 Operating Subsidy

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

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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA07700000120D</td>
<td>$88,024</td>
<td>$98,587</td>
<td>$89,693</td>
<td>$8,894</td>
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<td></td>
<td></td>
<td>$8,894</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$88,024</strong></td>
<td><strong>$98,587</strong></td>
<td><strong>$89,693</strong></td>
<td><strong>$8,894</strong></td>
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<td><strong>$8,894</strong></td>
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## CY 2020 Operating Subsidy

**LA080**  Housing Authority of Lafourche Parish

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<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA080000000120D</td>
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<td>$83,398</td>
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<tr>
<td>LA080</td>
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<td><strong>$924,504</strong></td>
<td><strong>$841,106</strong></td>
<td><strong>$83,398</strong></td>
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<td><strong>$83,398</strong></td>
<td><strong>$83,398</strong></td>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA08227385320D</td>
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<td>$25,728</td>
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<td>$25,728</td>
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<td></td>
<td></td>
<td>$25,728</td>
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### CY 2020 Operating Subsidy

**LA084  Housing Authority of the Village of Parks**

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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility Prorated 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA084000000120D</td>
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<td>$52,974</td>
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<td>$4,779</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$47,298</strong></td>
<td><strong>$52,974</strong></td>
<td><strong>$48,195</strong></td>
<td><strong>$4,779</strong></td>
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<td><strong>$4,779</strong></td>
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### CY 2020 Operating Subsidy

**LA086  Housing Authority of the City of Deridder**

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA086600000120D</td>
<td>$371,321</td>
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<td>$378,363</td>
<td>$37,517</td>
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**Total**

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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<tbody>
<tr>
<td>LA086</td>
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## CY 2020 Operating Subsidy

LA088  Housing Authority of Vivian

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<th>Project Number</th>
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<tr>
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<tr>
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<td>$242,934</td>
<td>$221,019</td>
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# CY 2020 Operating Subsidy

LA089   Housing Authority of Homer

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<thead>
<tr>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td>LA089</td>
<td><strong>Total</strong></td>
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<td><strong>$341,681</strong></td>
<td><strong>$310,858</strong></td>
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## CY 2020 Operating Subsidy

**LA090**   Housing Authority of the City of Houma

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA090000000120D</td>
<td>$813,460</td>
<td>$911,075</td>
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<td><strong>$152,810</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

LA091  Southwest Acadia Consolidated Housing Authority

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<tbody>
<tr>
<td>1</td>
<td>LA09100009120D</td>
<td>$137,740</td>
<td>$154,269</td>
<td>$140,353</td>
<td>$13,916</td>
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<td>$13,916</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$137,740</strong></td>
<td><strong>$154,269</strong></td>
<td><strong>$140,353</strong></td>
<td><strong>$13,916</strong></td>
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<td><strong>$13,916</strong></td>
<td><strong>$13,916</strong></td>
</tr>
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### CY 2020 Operating Subsidy

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

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
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**LA093  Housing Authority of the Town of White Castle**

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<tr>
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<td>$34,374</td>
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# CY 2020 Operating Subsidy

**LA094  Housing Authority of St. Charles Parish**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
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<td>$484,363</td>
<td>$48,026</td>
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### CY 2020 Operating Subsidy

LA095  Housing Authority of St. John the Baptist Parish

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<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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## CY 2020 Operating Subsidy

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

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
<td>1</td>
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</table>

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## CY 2020 Operating Subsidy

**LA097  Housing Authority of the Town of Grambling**

<table>
<thead>
<tr>
<th>No</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 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA09700000120D</td>
<td>$269,777</td>
<td>$302,150</td>
<td>$274,894</td>
<td>$27,256</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$269,777</strong></td>
<td><strong>$302,150</strong></td>
<td><strong>$274,894</strong></td>
<td><strong>$27,256</strong></td>
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## CY 2020 Operating Subsidy

**LA098   Housing Authority of Gibsland**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA098000000120D</td>
<td>$67,463</td>
<td>$75,559</td>
<td>$68,743</td>
<td>$6,816</td>
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<td>$6,816</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$67,463</strong></td>
<td><strong>$75,559</strong></td>
<td><strong>$68,743</strong></td>
<td><strong>$6,816</strong></td>
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## CY 2020 Operating Subsidy

**LA099**  
Town of Independence HA

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$181,933</td>
<td>$203,765</td>
<td>$185,384</td>
<td>$18,381</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$181,933</strong></td>
<td><strong>$203,765</strong></td>
<td><strong>$185,384</strong></td>
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<td><strong>$18,381</strong></td>
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## CY 2020 Operating Subsidy

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

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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA10000000120D</td>
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<tbody>
<tr>
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<td><strong>$29,098</strong></td>
<td><strong>$32,590</strong></td>
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<td><strong>$2,940</strong></td>
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<td>$50,578</td>
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**LA105  Housing Authority of the Town of Rayville**

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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$407,098</td>
<td>$370,374</td>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$363,480</strong></td>
<td><strong>$407,098</strong></td>
<td><strong>$370,374</strong></td>
<td><strong>$36,724</strong></td>
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LA106  Housing Authority of the City of Dequincy

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<tbody>
<tr>
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<td>LA10600010620D</td>
<td>$144,160</td>
<td>$161,459</td>
<td>$146,894</td>
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<td></td>
<td><strong>Total</strong></td>
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<td><strong>$161,459</strong></td>
<td><strong>$146,894</strong></td>
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**LA108  Housing Authority of the Town of Oil City**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
<td>1</td>
<td>LA10800000120D</td>
<td>$184,233</td>
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<td>$187,727</td>
<td>$18,614</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$184,233</strong></td>
<td><strong>$206,341</strong></td>
<td><strong>$187,727</strong></td>
<td><strong>$18,614</strong></td>
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<td><strong>$18,614</strong></td>
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</table>

### Definitions:

- **Column A**: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.
- **Column B**: Total eligibility times the proration rate, equals prorated eligibility plus CARES ACT.
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## CY 2020 Operating Subsidy

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

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA10900010920D</td>
<td>$472,876</td>
<td>$529,621</td>
<td>$481,845</td>
<td>$47,776</td>
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<tr>
<td>LA109</td>
<td>Total</td>
<td>$472,876</td>
<td>$529,621</td>
<td>$481,845</td>
<td>$47,776</td>
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<td>$47,776</td>
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## CY 2020 Operating Subsidy

LA112  Housing Authority of the Town of Mansfield

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA112000000120D</td>
<td>$432,679</td>
<td>$484,600</td>
<td>$440,886</td>
<td>$43,714</td>
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<td>$43,714</td>
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<tr>
<td></td>
<td>Total</td>
<td>$432,679</td>
<td>$484,600</td>
<td>$440,886</td>
<td>$43,714</td>
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<td>$43,714</td>
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## CY 2020 Operating Subsidy

LA113  Housing Authority of the Town of New Roads

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA113000000120D</td>
<td>$101,402</td>
<td>$113,570</td>
<td>$103,325</td>
<td>$10,245</td>
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<td></td>
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<td>$10,245</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$101,402</strong></td>
<td><strong>$113,570</strong></td>
<td><strong>$103,325</strong></td>
<td><strong>$10,245</strong></td>
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<td><strong>$10,245</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

### Definitions:
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<table>
<thead>
<tr>
<th></th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
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<td>$446,514</td>
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<td><strong>$76,756</strong></td>
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### Calculations:
- **Actual 2020 Obligation December**: Total amount to be repaid by the PHA and the actual funding provided to the project after reconciliation.
### Definitions:
- **Column A:** Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA11700000120D</td>
<td>$82,999</td>
<td>$92,959</td>
<td>$84,574</td>
<td>$8,385</td>
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<td>$8,385</td>
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<tr>
<td>LA117</td>
<td>Total</td>
<td>$82,999</td>
<td>$92,959</td>
<td>$84,574</td>
<td>$8,385</td>
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# CY 2020 Operating Subsidy

LA118   Housing Authority of the City of Jennings

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>LA11800564220D</td>
<td>$352,870</td>
<td>$395,214</td>
<td>$359,563</td>
<td>$35,651</td>
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<td>$35,651</td>
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<tr>
<td>2</td>
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<td>$11,591</td>
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<td>$36,697</td>
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</table>

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### CY 2020 Operating Subsidy

**LA120  Housing Authority of Grant Parish**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LA120000000120D</td>
<td>$83,304</td>
<td>$93,300</td>
<td>$84,884</td>
<td>$8,416</td>
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<td>LA120</td>
<td><strong>Total</strong></td>
<td><strong>$83,304</strong></td>
<td><strong>$93,300</strong></td>
<td><strong>$84,884</strong></td>
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## CY 2020 Operating Subsidy

**LA122  Housing Authority of the Town of Colfax**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA12200000120D</td>
<td>$311,216</td>
<td>$348,562</td>
<td>$317,119</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$311,216</strong></td>
<td><strong>$348,562</strong></td>
<td><strong>$317,119</strong></td>
<td><strong>$31,443</strong></td>
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### CY 2020 Operating Subsidy

**LA123** Housing Authority of Winnfield

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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LA12300000120D</td>
<td>$239,279</td>
<td>$267,992</td>
<td>$243,818</td>
<td>$24,174</td>
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<td>$24,174</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td><strong>$239,279</strong></td>
<td><strong>$267,992</strong></td>
<td><strong>$243,818</strong></td>
<td><strong>$24,174</strong></td>
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## CY 2020 Operating Subsidy

LA124  Housing Authority of the Town of Olla

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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</table>

Definitions:

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<th>Actual 2020 Obligation December</th>
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<td>$520,909</td>
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### CY 2020 Operating Subsidy

LA127  Housing Authority of the Town of East Hodge

<table>
<thead>
<tr>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$64,747</strong></td>
<td><strong>$72,517</strong></td>
<td><strong>$65,975</strong></td>
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LA129  Housing Authority of Rapides Parish

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<tr>
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**LA130  Housing Authority of Duson**

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<tr>
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<th>Amount to be Repaid by the PHA</th>
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<tr>
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<td><strong>$163,816</strong></td>
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- **$167,214**
- **$187,280**
- **$170,385**
- **$16,895**
## CY 2020 Operating Subsidy

**LA166**  Housing Authority of Natchitoches Parish

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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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# CY 2020 Operating Subsidy

**LA231  Housing Authority of the Town of Iowa**

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<th>No</th>
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<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</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 2020 Obligation December</th>
</tr>
</thead>
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<td><strong>$11,088</strong></td>
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Definitions:
Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.
Column B: Total eligibility times the proration rate, equals prorated eligibility plus CARES ACT.
Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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.
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