

CY 2020 Operating Subsidy

LA001 HOUSING AUTHORITY OF NEW ORLEANS

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA00100270920D	\$838,068	\$938,636	\$853,963	\$84,673				\$84,673
2	LA00100310320D	\$215,533	\$241,397	\$219,621	\$21,776				\$21,776
3	LA00100310420D	\$83,583	\$93,613	\$85,168	\$8,445				\$8,445
4	LA00100310520D	\$108,256	\$121,247	\$110,309	\$10,938				\$10,938
5	LA00100310620D	\$100,868	\$112,972	\$102,781	\$10,191				\$10,191
6	LA00100310720D	\$21,211	\$23,756	\$21,613	\$2,143				\$2,143
7	LA00100310820D	\$44,457	\$49,792	\$45,300	\$4,492				\$4,492
8	LA00100310920D	\$42,051	\$47,097	\$42,849	\$4,248				\$4,248
9	LA00100570520D	\$287,842	\$322,383	\$293,301	\$29,082				\$29,082
10	LA00100570620D	\$266,036	\$297,960	\$271,082	\$26,878				\$26,878
11	LA00100571120D	\$109,237	\$122,345	\$111,309	\$11,036				\$11,036
12	LA00100730320D	\$70,232	\$78,660	\$71,564	\$7,096				\$7,096
13	LA00100750120D	\$368,498	\$412,718	\$375,487	\$37,231				\$37,231
14	LA00100750220D	\$225,640	\$252,717	\$229,919	\$22,798				\$22,798
15	LA00100870720D	\$467,766	\$523,898	\$476,638	\$47,260				\$47,260
16	LA00100870820D	\$56,021	\$62,744	\$57,084	\$5,660				\$5,660
17	LA00100870920D	\$24,933	\$27,925	\$25,406	\$2,519				\$2,519
18	LA00100871020D	\$134,179	\$150,280	\$136,724	\$13,556				\$13,556
19	LA00101471320D	\$244,718	\$274,084	\$249,360	\$24,724				\$24,724
20	LA00101471620D	\$249,325	\$279,244	\$254,054	\$25,190				\$25,190
21	LA00101530120D	\$1,212,917	\$1,358,467	\$1,235,922	\$122,545				\$122,545
22	LA00101540120D	\$280,584	\$314,254	\$285,906	\$28,348				\$28,348
23	LA00101540220D	\$51,341	\$57,502	\$52,315	\$5,187				\$5,187
24	LA00101540320D	\$368,165	\$412,345	\$375,148	\$37,197				\$37,197

CY 2020 Operating Subsidy

LA001 HOUSING AUTHORITY OF NEW ORLEANS

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
25	LA00101660320D	\$46,355	\$51,918	\$47,234	\$4,684				\$4,684
26	LA00101660420D	\$75,539	\$84,604	\$76,972	\$7,632				\$7,632
27	LA00102280420D	\$125,793	\$140,888	\$128,178	\$12,710				\$12,710
28	LA00105870120D	\$445,976	\$499,493	\$454,435	\$45,058				\$45,058
29	LA00106210120D	\$244,717	\$274,083	\$249,358	\$24,725				\$24,725
30	LA00107160120D	\$71,612	\$80,205	\$72,970	\$7,235				\$7,235
31	LA00107260220D	\$398,481	\$446,299	\$406,038	\$40,261				\$40,261
32	LA00107771220D	\$192,219	\$215,285	\$195,865	\$19,420				\$19,420
33	LA00108170220D	\$233,084	\$261,054	\$237,505	\$23,549				\$23,549
34	LA00108270320D	\$17,730	\$19,858	\$18,067	\$1,791				\$1,791
35	LA00109910320D	\$187,435	\$209,927	\$190,990	\$18,937				\$18,937
36	LA00109910420D	\$195,331	\$218,771	\$199,036	\$19,735				\$19,735
37	LA00109910520D	\$99,686	\$111,648	\$101,577	\$10,071				\$10,071
LA001	Total	\$8,205,419	\$9,190,069	\$8,361,048	\$829,021				\$829,021

CY 2020 Operating Subsidy

LA001 HOUSING AUTHORITY OF NEW ORLEANS

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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).

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

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

CY 2020 Operating Subsidy

LA002 Housing Authority of the City of Shreveport

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA00200220020D	\$633,834	\$709,894	\$645,856	\$64,038				\$64,038
2	LA00200230020D	\$425,740	\$476,829	\$433,815	\$43,014				\$43,014
3	LA00200310220D	\$12,486	\$13,984	\$12,722	\$1,262				\$1,262
4	LA00200471120D	\$388,994	\$435,673	\$396,372	\$39,301				\$39,301
5	LA00200891020D	\$463,154	\$518,732	\$471,939	\$46,793				\$46,793
LA002	Total	\$1,924,208	\$2,155,112	\$1,960,704	\$194,408				\$194,408

Definitions:

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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.

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CY 2020 Operating Subsidy

LA003 Housing Authority of East Baton Rouge

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA00300000120D	\$1,001,067	\$1,121,195	\$1,020,054	\$101,141				\$101,141
2	LA00300000220D	\$805,016	\$901,618	\$820,285	\$81,333				\$81,333
3	LA00300000320D	\$410,698	\$459,982	\$418,488	\$41,494				\$41,494
4	LA00300000420D	\$688,198	\$770,782	\$701,251	\$69,531				\$69,531
5	LA00300000520D	\$220,709	\$247,194	\$224,895	\$22,299				\$22,299
6	LA00300000620D	\$101,942	\$114,175	\$103,876	\$10,299				\$10,299
7	LA00300000720D	\$51,107	\$57,240	\$52,077	\$5,163				\$5,163
8	LA00300000820D	\$47,405	\$53,094	\$48,304	\$4,790				\$4,790
9	LA00300000920D	\$31,166	\$34,906	\$31,757	\$3,149				\$3,149
LA003	Total	\$3,357,308	\$3,760,186	\$3,420,987	\$339,199				\$339,199

CY 2020 Operating Subsidy

LA003 Housing Authority of East Baton Rouge

		A	B	C	D	E	F	G	H
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Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA004 Housing Authority of Lake Charles

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA00400000120D	\$427,760	\$479,091	\$435,873	\$43,218				\$43,218
2	LA00400000220D	\$455,065	\$509,673	\$463,696	\$45,977				\$45,977
3	LA00400000320D	\$982,958	\$1,100,913	\$1,001,601	\$99,312				\$99,312
4	LA00400000720D	\$24,848	\$27,830	\$25,319	\$2,511				\$2,511
LA004	Total	\$1,890,631	\$2,117,507	\$1,926,489	\$191,018				\$191,018

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CY 2020 Operating Subsidy

LA005 Housing Authority of the City of Lafayette

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1	LA00500001020D	\$480,969	\$538,685	\$490,091	\$48,594				\$48,594
2	LA00500001120D	\$783,701	\$877,745	\$798,565	\$79,180				\$79,180
3	LA00500001220D	\$743,283	\$832,477	\$757,380	\$75,097				\$75,097
LA005	Total	\$2,007,953	\$2,248,907	\$2,046,036	\$202,871				\$202,871

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CY 2020 Operating Subsidy

LA006 Housing Authority of Monroe

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA00600000120D	\$478,753	\$536,203	\$487,834	\$48,369				\$48,369
2	LA00600000220D	\$642,562	\$719,669	\$654,749	\$64,920				\$64,920
3	LA00600000520D	\$692,219	\$775,285	\$705,348	\$69,937				\$69,937
4	LA00600000620D	\$1,300,074	\$1,456,083	\$1,324,732	\$131,351				\$131,351
5	LA00600000920D	\$839,950	\$940,744	\$855,881	\$84,863				\$84,863
6	LA00600001020D	\$803,321	\$899,720	\$818,558	\$81,162				\$81,162
7	LA00600001120D	\$362,719	\$406,245	\$369,598	\$36,647				\$36,647
8	LA00600001320D	\$120,385	\$134,831	\$122,668	\$12,163				\$12,163
9	LA00600001420D	\$800	\$896	\$815	\$81				\$81
LA006	Total	\$5,240,783	\$5,869,676	\$5,340,183	\$529,493				\$529,493

CY 2020 Operating Subsidy

LA006 Housing Authority of Monroe

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CY 2020 Operating Subsidy

LA011 Housing Authority of Westwego

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		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA01100000120D	\$595,334	\$666,774	\$606,625	\$60,149				\$60,149
2	LA01100000220D	\$432,451	\$484,345	\$440,654	\$43,691				\$43,691
LA011	Total	\$1,027,785	\$1,151,119	\$1,047,279	\$103,840				\$103,840

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CY 2020 Operating Subsidy

LA012 Housing Authority of the City of Kenner

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA01210133120D	\$394,047	\$441,333	\$401,521	\$39,812				\$39,812
LA012	Total	\$394,047	\$441,333	\$401,521	\$39,812				\$39,812

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CY 2020 Operating Subsidy

LA013 Housing Authority of Jefferson Parish

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1	LA01300001320D	\$742,356	\$831,439	\$756,436	\$75,003				\$75,003
LA013	Total	\$742,356	\$831,439	\$756,436	\$75,003				\$75,003

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CY 2020 Operating Subsidy

LA023 Housing Authority of the City of Alexandria

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA02300000820D	\$156,821	\$175,640	\$159,795	\$15,845				\$15,845
2	LA02300000920D	\$153,408	\$171,817	\$156,317	\$15,500				\$15,500
LA023	Total	\$310,229	\$347,457	\$316,112	\$31,345				\$31,345

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

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

CY 2020 Operating Subsidy

LA024 Bogalusa Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA02400000220D	\$0	\$0	\$0	\$0				\$0
LA024	Total	\$0	\$0	\$0	\$0				\$0

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.

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

CY 2020 Operating Subsidy

LA025 Housing Authority of the City of Eunice

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA02557771620D	\$571,202	\$639,746	\$582,036	\$57,710				\$57,710
LA025	Total	\$571,202	\$639,746	\$582,036	\$57,710				\$57,710

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.

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

CY 2020 Operating Subsidy

LA026 Housing Authority of Kaplan

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA02600000120D	\$210,214	\$235,440	\$214,201	\$21,239				\$21,239
LA026	Total	\$210,214	\$235,440	\$214,201	\$21,239				\$21,239

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.

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CY 2020 Operating Subsidy

LA027 Housing Authority of New Iberia

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA02700032520D	\$592,533	\$663,637	\$603,772	\$59,865				\$59,865
LA027	Total	\$592,533	\$663,637	\$603,772	\$59,865				\$59,865

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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

LA028 Housing Authority of Rayne

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA02800002820D	\$396,983	\$444,621	\$404,512	\$40,109				\$40,109
LA028	Total	\$396,983	\$444,621	\$404,512	\$40,109				\$40,109

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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

LA029 Housing Authority of Crowley

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA02900000720D	\$812,166	\$909,626	\$827,570	\$82,056				\$82,056
2	LA02900000820D	\$212,306	\$237,783	\$216,332	\$21,451				\$21,451
LA029	Total	\$1,024,472	\$1,147,409	\$1,043,902	\$103,507				\$103,507

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA030 Ville Platte Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03000000120D	\$821,759	\$920,370	\$837,345	\$83,025				\$83,025
LA030	Total	\$821,759	\$920,370	\$837,345	\$83,025				\$83,025

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA031 Housing Authority of the Town of Mamou

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03100000120D	\$384,127	\$430,222	\$391,413	\$38,809				\$38,809
LA031	Total	\$384,127	\$430,222	\$391,413	\$38,809				\$38,809

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA032 Housing Authority of the Town of Church Point

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03200000720D	\$418,036	\$468,200	\$425,965	\$42,235				\$42,235
LA032	Total	\$418,036	\$468,200	\$425,965	\$42,235				\$42,235

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA033 Housing Authority of Oakdale

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03380180120D	\$511,335	\$572,695	\$521,033	\$51,662				\$51,662
LA033	Total	\$511,335	\$572,695	\$521,033	\$51,662				\$51,662

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA034 Housing Authority of the City of Abbeville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03400000120D	\$504,187	\$564,689	\$513,750	\$50,939				\$50,939
LA034	Total	\$504,187	\$564,689	\$513,750	\$50,939				\$50,939

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA035 Housing Authority of the Town of Gueydan

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03500000120D	\$59,510	\$66,651	\$60,638	\$6,013				\$6,013
LA035	Total	\$59,510	\$66,651	\$60,638	\$6,013				\$6,013

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA036 Housing Authority of the City of Morgan City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03600000120D	\$848,974	\$950,851	\$865,076	\$85,775				\$85,775
LA036	Total	\$848,974	\$950,851	\$865,076	\$85,775				\$85,775

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA037 Housing Authority of the City of Minden

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03700000120D	\$975,439	\$1,092,492	\$993,940	\$98,552				\$98,552
LA037	Total	\$975,439	\$1,092,492	\$993,940	\$98,552				\$98,552

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA038 Housing Authority of the Town of Marksville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03800000120D	\$463,858	\$519,521	\$472,656	\$46,865				\$46,865
LA038	Total	\$463,858	\$519,521	\$472,656	\$46,865				\$46,865

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2020 Operating Subsidy

LA039 Housing Authority of the Town of Welsh

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA03900002020D	\$87,109	\$97,562	\$88,761	\$8,801				\$8,801
LA039	Total	\$87,109	\$97,562	\$88,761	\$8,801				\$8,801

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.

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

CY 2020 Operating Subsidy

LA040 Housing Auth. of the Town of St. Martinville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04000012320D	\$255,444	\$286,097	\$260,289	\$25,808				\$25,808
LA040	Total	\$255,444	\$286,097	\$260,289	\$25,808				\$25,808

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.

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

CY 2020 Operating Subsidy

LA041 Housing Authority of the Town of Lake Arthur

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04100001020D	\$162,012	\$181,453	\$165,085	\$16,368				\$16,368
LA041	Total	\$162,012	\$181,453	\$165,085	\$16,368				\$16,368

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.

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

CY 2020 Operating Subsidy

LA042 Housing Authority of the City of Bossier City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04200002020D	\$841,385	\$942,351	\$857,344	\$85,007				\$85,007
2	LA04200003020D	\$617,020	\$691,062	\$628,722	\$62,340				\$62,340
3	LA04200004020D	\$271,039	\$303,564	\$276,180	\$27,384				\$27,384
LA042	Total	\$1,729,444	\$1,936,977	\$1,762,246	\$174,731				\$174,731

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

LA043 Housing Authority of the City of Donaldsonville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04300000120D	\$325,445	\$364,498	\$331,618	\$32,880				\$32,880
LA043	Total	\$325,445	\$364,498	\$331,618	\$32,880				\$32,880

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA044 Housing Authority of the City of Thibodaux

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04400000120D	\$1,067,953	\$1,196,107	\$1,088,209	\$107,898				\$107,898
LA044	Total	\$1,067,953	\$1,196,107	\$1,088,209	\$107,898				\$107,898

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA045 Housing Authority of the Town of Arcadia

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04500000120D	\$402,429	\$450,720	\$410,062	\$40,658				\$40,658
LA045	Total	\$402,429	\$450,720	\$410,062	\$40,658				\$40,658

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

CY 2020 Operating Subsidy

LA046 Housing Authority of the Town of Vinton

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04607154320D	\$142,429	\$159,520	\$145,130	\$14,390				\$14,390
LA046	Total	\$142,429	\$159,520	\$145,130	\$14,390				\$14,390

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA047 Housing Authority of the Town of Erath

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA04700000120D	\$155,760	\$174,451	\$158,714	\$15,737				\$15,737
LA047	Total	\$155,760	\$174,451	\$158,714	\$15,737				\$15,737

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA052 Housing Authority of Farmerville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA05200000120D	\$111,281	\$124,635	\$113,392	\$11,243				\$11,243
LA052	Total	\$111,281	\$124,635	\$113,392	\$11,243				\$11,243

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

LA054 Housing Authority of Ruston

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA05400000120D	\$878,147	\$983,525	\$894,802	\$88,723				\$88,723
LA054	Total	\$878,147	\$983,525	\$894,802	\$88,723				\$88,723

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA055 Housing Authority of City of Opelousas

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA05500000120D	\$1,045,783	\$1,171,277	\$1,065,618	\$105,659				\$105,659
2	LA05500000220D	\$1,056,343	\$1,183,104	\$1,076,378	\$106,726				\$106,726
3	LA05500000320D	\$800,170	\$896,190	\$815,347	\$80,843				\$80,843
LA055	Total	\$2,902,296	\$3,250,571	\$2,957,343	\$293,228				\$293,228

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.

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☐ eLOCCS were not sufficient to fully offset the overfunding.

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CY 2020 Operating Subsidy

LA056 Housing Authority of the Town of Berwick

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA05600005620D	\$293,797	\$329,053	\$299,370	\$29,683				\$29,683
LA056	Total	\$293,797	\$329,053	\$299,370	\$29,683				\$29,683

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

LA057 Pineville Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA05700000120D	\$321,125	\$359,660	\$327,216	\$32,444				\$32,444
LA057	Total	\$321,125	\$359,660	\$327,216	\$32,444				\$32,444

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

LA058 Housing Authority of the Town of Basile

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA05800000120D	\$0	\$0	\$0	\$0				\$0
LA058	Total	\$0	\$0	\$0	\$0				\$0

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.

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

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

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

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

CY 2020 Operating Subsidy

LA059 Housing Authority of the City of Breaux Bridge

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA05900005920D	\$333,603	\$373,635	\$339,930	\$33,705				\$33,705
LA059	Total	\$333,603	\$373,635	\$339,930	\$33,705				\$33,705

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.

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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

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06100000120D	\$559,660	\$626,819	\$570,275	\$56,544				\$56,544
LA061	Total	\$559,660	\$626,819	\$570,275	\$56,544				\$56,544

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.

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

CY 2020 Operating Subsidy

LA062 Housing Authority of the Town of Bunkie

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06200000120D	\$298,003	\$333,763	\$303,655	\$30,108				\$30,108
LA062	Total	\$298,003	\$333,763	\$303,655	\$30,108				\$30,108

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.

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

CY 2020 Operating Subsidy

LA063 Housing Authority of the City of Sulphur

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06304156020D	\$581,155	\$650,894	\$592,178	\$58,716				\$58,716
LA063	Total	\$581,155	\$650,894	\$592,178	\$58,716				\$58,716

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA065 Housing Authority of the Town of Delcambre

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06500100420D	\$147,863	\$165,607	\$150,668	\$14,939				\$14,939
LA065	Total	\$147,863	\$165,607	\$150,668	\$14,939				\$14,939

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA066 Housing Authority of the Town of Elton

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06600000120D	\$0	\$0	\$0	\$0				\$0
2	LA06600000320D	\$0	\$0	\$0	\$0				\$0
LA066	Total	\$0	\$0	\$0	\$0				\$0

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

CY 2020 Operating Subsidy

LA067 Housing Authority of the Parish of St. Landry

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06700000120D	\$596,652	\$668,250	\$607,968	\$60,282				\$60,282
LA067	Total	\$596,652	\$668,250	\$607,968	\$60,282				\$60,282

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA068 Housing Authority of the Town of Oberlin

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06800000120D	\$0	\$0	\$0	\$0				\$0
LA068	Total	\$0	\$0	\$0	\$0				\$0

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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

LA069 Housing Authority of the Town of Kinder

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA06900000120D	\$69,359	\$77,682	\$70,674	\$7,008				\$7,008
2	LA06900000320D	\$50,413	\$56,463	\$51,369	\$5,094				\$5,094
3	LA06900000420D	\$89,192	\$99,895	\$90,884	\$9,011				\$9,011
4	LA06900000520D	\$62,737	\$70,265	\$63,927	\$6,338				\$6,338
LA069	Total	\$271,701	\$304,305	\$276,854	\$27,451				\$27,451

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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

LA070 Housing Authority of the Town of Patterson

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA07000000120D	\$301,933	\$338,165	\$307,660	\$30,505				\$30,505
LA070	Total	\$301,933	\$338,165	\$307,660	\$30,505				\$30,505

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA071 Housing Authority of the Town of Cottonport

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA07100000120D	\$150,019	\$168,021	\$152,864	\$15,157				\$15,157
LA071	Total	\$150,019	\$168,021	\$152,864	\$15,157				\$15,157

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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

LA072 Housing Authority of the Town of Simmesport

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA07200000120D	\$152,528	\$170,831	\$155,421	\$15,410				\$15,410
LA072	Total	\$152,528	\$170,831	\$155,421	\$15,410				\$15,410

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

LA073 Housing Authority of South Landry

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA07300000120D	\$478,213	\$535,599	\$487,284	\$48,315				\$48,315
LA073	Total	\$478,213	\$535,599	\$487,284	\$48,315				\$48,315

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA074 Housing Authority of Sabine Parish

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA07400000120D	\$441,096	\$494,028	\$449,462	\$44,566				\$44,566
2	LA07400000220D	\$383,457	\$429,472	\$390,730	\$38,742				\$38,742
LA074	Total	\$824,553	\$923,500	\$840,192	\$83,308				\$83,308

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.

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CY 2020 Operating Subsidy

LA075 Housing Authority of the Town of Pontchatoula

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA07500000120D	\$281,868	\$315,692	\$287,214	\$28,478				\$28,478
LA075	Total	\$281,868	\$315,692	\$287,214	\$28,478				\$28,478

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.

CY 2020 Operating Subsidy

LA076 Housing Authority of Ferriday

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA07600000120D	\$233,063	\$261,031	\$237,484	\$23,547				\$23,547
LA076	Total	\$233,063	\$261,031	\$237,484	\$23,547				\$23,547

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.

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

CY 2020 Operating Subsidy

LA077 Housing Authority of the Town of Logansport

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA07700000120D	\$88,024	\$98,587	\$89,693	\$8,894				\$8,894
LA077	Total	\$88,024	\$98,587	\$89,693	\$8,894				\$8,894

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

CY 2020 Operating Subsidy

LA080 Housing Authority of Lafourche Parish

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA08000000120D	\$825,450	\$924,504	\$841,106	\$83,398				\$83,398
LA080	Total	\$825,450	\$924,504	\$841,106	\$83,398				\$83,398

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

CY 2020 Operating Subsidy

LA082 Housing Authority of the Town of Merryville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA08227385320D	\$254,648	\$285,206	\$259,478	\$25,728				\$25,728
LA082	Total	\$254,648	\$285,206	\$259,478	\$25,728				\$25,728

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.

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CY 2020 Operating Subsidy

LA084 Housing Authority of the Village of Parks

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA08400000120D	\$47,298	\$52,974	\$48,195	\$4,779				\$4,779
LA084	Total	\$47,298	\$52,974	\$48,195	\$4,779				\$4,779

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA086 Housing Authority of the City of Deridder

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA08660000120D	\$371,321	\$415,880	\$378,363	\$37,517				\$37,517
LA086	Total	\$371,321	\$415,880	\$378,363	\$37,517				\$37,517

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA088 Housing Authority of Vivian

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA08800000120D	\$216,905	\$242,934	\$221,019	\$21,915				\$21,915
LA088	Total	\$216,905	\$242,934	\$221,019	\$21,915				\$21,915

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA089 Housing Authority of Homer

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA08900000120D	\$305,072	\$341,681	\$310,858	\$30,823				\$30,823
LA089	Total	\$305,072	\$341,681	\$310,858	\$30,823				\$30,823

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA090 Housing Authority of the City of Houma

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA09000000120D	\$813,460	\$911,075	\$828,889	\$82,186				\$82,186
2	LA09000000220D	\$684,801	\$766,977	\$697,790	\$69,187				\$69,187
3	LA09000000320D	\$14,227	\$15,934	\$14,497	\$1,437				\$1,437
LA090	Total	\$1,512,488	\$1,693,986	\$1,541,176	\$152,810				\$152,810

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA091 Southwest Acadia Consolidated Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA09100009120D	\$137,740	\$154,269	\$140,353	\$13,916				\$13,916
LA091	Total	\$137,740	\$154,269	\$140,353	\$13,916				\$13,916

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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

LA092 Housing Authority of St. James Parish

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA09200000120D	\$292,159	\$327,218	\$297,700	\$29,518				\$29,518
2	LA09200000220D	\$675,779	\$756,872	\$688,596	\$68,276				\$68,276
LA092	Total	\$967,938	\$1,084,090	\$986,296	\$97,794				\$97,794

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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

LA093 Housing Authority of the Town of White Castle

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA09355050120D	\$340,224	\$381,051	\$346,677	\$34,374				\$34,374
LA093	Total	\$340,224	\$381,051	\$346,677	\$34,374				\$34,374

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

LA094 Housing Authority of St. Charles Parish

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA09400020020D	\$475,347	\$532,389	\$484,363	\$48,026				\$48,026
LA094	Total	\$475,347	\$532,389	\$484,363	\$48,026				\$48,026

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA095 Housing Authority of St. John the Baptist Parish

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA09500002420D	\$482,060	\$539,907	\$491,203	\$48,704				\$48,704
2	LA09500136720D	\$404,975	\$453,572	\$412,656	\$40,916				\$40,916
LA095	Total	\$887,035	\$993,479	\$903,859	\$89,620				\$89,620

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.

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CY 2020 Operating Subsidy

LA096 Housing Authority of the Town of Haynesville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA09600000120D	\$323,035	\$361,799	\$329,162	\$32,637				\$32,637
LA096	Total	\$323,035	\$361,799	\$329,162	\$32,637				\$32,637

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.

CY 2020 Operating Subsidy

LA097 Housing Authority of the Town of Grambling

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA09700000120D	\$269,777	\$302,150	\$274,894	\$27,256				\$27,256
LA097	Total	\$269,777	\$302,150	\$274,894	\$27,256				\$27,256

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.

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

CY 2020 Operating Subsidy

LA098 Housing Authority of Gibsland

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA09800000120D	\$67,463	\$75,559	\$68,743	\$6,816				\$6,816
LA098	Total	\$67,463	\$75,559	\$68,743	\$6,816				\$6,816

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

LA099 Town of Independence HA

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA09902284520D	\$181,933	\$203,765	\$185,384	\$18,381				\$18,381
LA099	Total	\$181,933	\$203,765	\$185,384	\$18,381				\$18,381

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA100 Housing Authority of the Town of Youngsville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10000000120D	\$52,500	\$58,800	\$53,496	\$5,304				\$5,304
LA100	Total	\$52,500	\$58,800	\$53,496	\$5,304				\$5,304

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA101 Housing Authority of the City of Denham Springs

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10100000120D	\$29,098	\$32,590	\$29,650	\$2,940				\$2,940
LA101	Total	\$29,098	\$32,590	\$29,650	\$2,940				\$2,940

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA102 Housing Authority of the Town of Lake Providence

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10200000120D	\$500,607	\$560,680	\$510,102	\$50,578				\$50,578
LA102	Total	\$500,607	\$560,680	\$510,102	\$50,578				\$50,578

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA103 Housing Authority of City of Slidell

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10300000120D	\$400,167	\$448,187	\$407,757	\$40,430				\$40,430
LA103	Total	\$400,167	\$448,187	\$407,757	\$40,430				\$40,430

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA105 Housing Authority of the Town of Rayville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10500000120D	\$363,480	\$407,098	\$370,374	\$36,724				\$36,724
LA105	Total	\$363,480	\$407,098	\$370,374	\$36,724				\$36,724

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA106 Housing Authority of the City of Dequincy

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10600010620D	\$144,160	\$161,459	\$146,894	\$14,565				\$14,565
LA106	Total	\$144,160	\$161,459	\$146,894	\$14,565				\$14,565

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA108 Housing Authority of the Town of Oil City

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10800000120D	\$184,233	\$206,341	\$187,727	\$18,614				\$18,614
LA108	Total	\$184,233	\$206,341	\$187,727	\$18,614				\$18,614

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA109 Housing Authority of the Town of Winnsboro

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA10900010920D	\$472,876	\$529,621	\$481,845	\$47,776				\$47,776
LA109	Total	\$472,876	\$529,621	\$481,845	\$47,776				\$47,776

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA112 Housing Authority of the Town of Mansfield

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA11200000120D	\$432,679	\$484,600	\$440,886	\$43,714				\$43,714
LA112	Total	\$432,679	\$484,600	\$440,886	\$43,714				\$43,714

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA113 Housing Authority of the Town of New Roads

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA11300000120D	\$101,402	\$113,570	\$103,325	\$10,245				\$10,245
LA113	Total	\$101,402	\$113,570	\$103,325	\$10,245				\$10,245

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA115 Housing Authority of the City of Natchitoches

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA11500001020D	\$313,192	\$350,775	\$319,132	\$31,643				\$31,643
2	LA11500002020D	\$446,514	\$500,096	\$454,983	\$45,113				\$45,113
LA115	Total	\$759,706	\$850,871	\$774,115	\$76,756				\$76,756

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

LA117 Housing Authority of the Town of Cotton Valley

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA11700000120D	\$82,999	\$92,959	\$84,574	\$8,385				\$8,385
LA117	Total	\$82,999	\$92,959	\$84,574	\$8,385				\$8,385

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.

CY 2020 Operating Subsidy

LA118 Housing Authority of the City of Jennings

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	LA11800564220D	\$352,870	\$395,214	\$359,563	\$35,651				\$35,651
2	LA11800564320D	\$10,349	\$11,591	\$10,545	\$1,046				\$1,046
LA118	Total	\$363,219	\$406,805	\$370,108	\$36,697				\$36,697

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.

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

CY 2020 Operating Subsidy

LA120 Housing Authority of Grant Parish

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12000000120D	\$83,304	\$93,300	\$84,884	\$8,416				\$8,416
LA120	Total	\$83,304	\$93,300	\$84,884	\$8,416				\$8,416

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

LA122 Housing Authority of the Town of Colfax

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12200000120D	\$311,216	\$348,562	\$317,119	\$31,443				\$31,443
LA122	Total	\$311,216	\$348,562	\$317,119	\$31,443				\$31,443

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.

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

CY 2020 Operating Subsidy

LA123 Housing Authority of Winnfield

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12300000120D	\$239,279	\$267,992	\$243,818	\$24,174				\$24,174
LA123	Total	\$239,279	\$267,992	\$243,818	\$24,174				\$24,174

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 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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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

LA124 Housing Authority of the Town of Olla

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12400000120D	\$140,050	\$156,856	\$142,707	\$14,149				\$14,149
LA124	Total	\$140,050	\$156,856	\$142,707	\$14,149				\$14,149

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA125 Housing Authority of the Parish of Caldwell

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12500000120D	\$465,097	\$520,909	\$473,919	\$46,990				\$46,990
LA125	Total	\$465,097	\$520,909	\$473,919	\$46,990				\$46,990

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA127 Housing Authority of the Town of East Hodge

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12700000120D	\$64,747	\$72,517	\$65,975	\$6,542				\$6,542
LA127	Total	\$64,747	\$72,517	\$65,975	\$6,542				\$6,542

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.

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

CY 2020 Operating Subsidy

LA128 Housing Authority of Vernon Parish

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12800000120D	\$202,218	\$226,484	\$206,054	\$20,430				\$20,430
LA128	Total	\$202,218	\$226,484	\$206,054	\$20,430				\$20,430

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA129 Housing Authority of Rapides Parish

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA12900000120D	\$637,690	\$714,213	\$649,785	\$64,428				\$64,428
LA129	Total	\$637,690	\$714,213	\$649,785	\$64,428				\$64,428

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

CY 2020 Operating Subsidy

LA130 Housing Authority of Duson

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA13000000120D	\$146,264	\$163,816	\$149,038	\$14,778				\$14,778
LA130	Total	\$146,264	\$163,816	\$149,038	\$14,778				\$14,778

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

CY 2020 Operating Subsidy

LA142 Housing Authority of Jena

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA14200000120D	\$167,214	\$187,280	\$170,385	\$16,895				\$16,895
LA142	Total	\$167,214	\$187,280	\$170,385	\$16,895				\$16,895

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.

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

CY 2020 Operating Subsidy

LA166 Housing Authority of Natchitoches Parish

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA16600000220D	\$302,022	\$338,265	\$307,751	\$30,514				\$30,514
LA166	Total	\$302,022	\$338,265	\$307,751	\$30,514				\$30,514

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.

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

CY 2020 Operating Subsidy

LA231 Housing Authority of the Town of Iowa

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA23100002220D	\$109,741	\$122,910	\$111,822	\$11,088				\$11,088
LA231	Total	\$109,741	\$122,910	\$111,822	\$11,088				\$11,088

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.

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

CY 2020 Operating Subsidy

LA238 Housing Authority of City of Covington

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA23800023820D	\$135,279	\$151,512	\$137,845	\$13,667				\$13,667
LA238	Total	\$135,279	\$151,512	\$137,845	\$13,667				\$13,667

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.

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

CY 2020 Operating Subsidy

LA261 Village of Fenton Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA26100266420D	\$72,537	\$81,241	\$73,913	\$7,328				\$7,328
LA261	Total	\$72,537	\$81,241	\$73,913	\$7,328				\$7,328

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.

CY 2020 Operating Subsidy

LA262 East Carroll Parish Housing Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	LA26208127020D	\$123,517	\$138,339	\$125,859	\$12,480				\$12,480
LA262	Total	\$123,517	\$138,339	\$125,859	\$12,480				\$12,480

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.