

**CY 2022 Operating Subsidy**

LA001 HOUSING AUTHORITY OF NEW ORLEANS

No	Project Number	A	B	C	D	E	F	G	H	I
		CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	LA00100270922D	\$941,283	\$987,679	\$899,858	\$130	\$87,951				\$87,951
2	LA00100310322D	\$225,864	\$236,997	\$215,924	\$31	\$21,104				\$21,104
3	LA00100310422D	\$120,402	\$126,337	\$115,103	\$21	\$11,255				\$11,255
4	LA00100310522D	\$138,641	\$145,475	\$132,539	\$16	\$12,952				\$12,952
5	LA00100310622D	\$226,099	\$237,243	\$216,148	\$18	\$21,113				\$21,113
6	LA00100310722D	\$87,958	\$92,293	\$84,087	\$13	\$8,219				\$8,219
7	LA00100310822D	\$69,130	\$72,537	\$66,088	\$7	\$6,456				\$6,456
8	LA00100310922D	\$78,371	\$82,234	\$74,922	\$9	\$7,321				\$7,321
9	LA00100311022D	\$88,010	\$92,348	\$84,136	\$0	\$8,212				\$8,212
10	LA00100570522D	\$330,129	\$346,401	\$315,600	\$44	\$30,845				\$30,845
11	LA00100570622D	\$311,670	\$327,032	\$297,953	\$43	\$29,122				\$29,122
12	LA00100571122D	\$101,733	\$106,747	\$97,256	\$8	\$9,499				\$9,499
13	LA00100730322D	\$4,176	\$4,382	\$3,992	(\$18)	\$372				\$372
14	LA00100750122D	\$534,248	\$560,581	\$510,736	\$91	\$49,936				\$49,936
15	LA00100750222D	\$312,839	\$328,259	\$299,071	\$50	\$29,238				\$29,238
16	LA00100870722D	\$566,174	\$594,081	\$541,257	\$77	\$52,901				\$52,901
17	LA00100870822D	\$59,477	\$62,409	\$56,859	\$8	\$5,558				\$5,558
18	LA00100870922D	\$42,930	\$45,046	\$41,041	\$5	\$4,010				\$4,010
19	LA00100871022D	\$110,460	\$115,905	\$105,599	\$11	\$10,317				\$10,317
20	LA00101471322D	\$251,208	\$263,590	\$240,152	\$4	\$23,442				\$23,442
21	LA00101471622D	\$264,480	\$277,516	\$252,841	\$10	\$24,685				\$24,685
22	LA00101530122D	\$1,305,449	\$1,369,795	\$1,247,997	\$138	\$121,936				\$121,936
23	LA00101540122D	\$267,542	\$280,729	\$255,767	\$20	\$24,982				\$24,982
24	LA00101540222D	\$63,386	\$66,510	\$60,596	\$9	\$5,923				\$5,923
25	LA00101540322D	\$567,843	\$595,832	\$542,853	\$35	\$53,014				\$53,014

**CY 2022 Operating Subsidy**

LA001 HOUSING AUTHORITY OF NEW ORLEANS

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26	LA00101660322D	\$38,050	\$39,925	\$36,375	\$3	\$3,553				\$3,553
27	LA00101660422D	\$88,712	\$93,085	\$84,808	\$14	\$8,291				\$8,291
28	LA00102280422D	\$143,451	\$150,522	\$137,138	\$16	\$13,400				\$13,400
29	LA00105870122D	\$417,814	\$438,408	\$399,427	\$31	\$39,012				\$39,012
30	LA00106210122D	\$250,358	\$262,698	\$239,340	\$24	\$23,382				\$23,382
31	LA00107160122D	\$42,745	\$44,852	\$40,864	(\$1)	\$3,987				\$3,987
32	LA00107260222D	\$359,489	\$377,208	\$343,668	\$31	\$33,571				\$33,571
33	LA00107771222D	\$200,992	\$210,899	\$192,146	\$20	\$18,773				\$18,773
34	LA00108170222D	\$254,246	\$266,778	\$243,057	\$28	\$23,749				\$23,749
35	LA00108270322D	\$14,197	\$14,897	\$13,572	(\$9)	\$1,316				\$1,316
36	LA00109910322D	\$163,271	\$171,319	\$156,085	\$18	\$15,252				\$15,252
37	LA00109910422D	\$190,002	\$199,367	\$181,640	\$18	\$17,745				\$17,745
38	LA00109910522D	\$76,111	\$79,863	\$72,761	\$5	\$7,107				\$7,107
39	LA00109910622D	\$12,256	\$12,860	\$11,717	\$0	\$1,143				\$1,143
<b>LA001</b>	<b>Total</b>	<b>\$9,321,196</b>	<b>\$9,780,639</b>	<b>\$8,910,973</b>	<b>\$978</b>	<b>\$870,644</b>				<b>\$870,644</b>

## CY 2022 Operating Subsidy

LA001 HOUSING AUTHORITY OF NEW ORLEANS

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA002    Housing Authority of the City of Shreveport

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA00200220022D	\$410,416	\$430,646	\$392,354	(\$55)	\$38,237				\$38,237
2	LA00200230022D	\$540,232	\$566,860	\$516,456	\$82	\$50,486				\$50,486
3	LA00200310222D	\$17,277	\$18,129	\$16,517	\$4	\$1,616				\$1,616
4	LA00200471122D	\$482,998	\$506,805	\$461,742	\$59	\$45,122				\$45,122
5	LA00200891022D	\$507,867	\$532,900	\$485,516	\$71	\$47,455				\$47,455
<b>LA002</b>	<b>Total</b>	<b>\$1,958,790</b>	<b>\$2,055,340</b>	<b>\$1,872,585</b>	<b>\$161</b>	<b>\$182,916</b>				<b>\$182,916</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



# CY 2022 Operating Subsidy

LA003    Housing Authority of East Baton Rouge

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA00300000122D	\$1,016,939	\$1,067,064	\$972,184	\$110	\$94,990				\$94,990
2	LA00300000222D	\$898,970	\$943,280	\$859,406	\$117	\$83,991				\$83,991
3	LA00300000322D	\$407,685	\$427,780	\$389,743	\$40	\$38,077				\$38,077
4	LA00300000422D	\$726,247	\$762,044	\$694,285	\$89	\$67,848				\$67,848
5	LA00300000522D	\$224,509	\$235,575	\$214,628	\$23	\$20,970				\$20,970
6	LA00300000622D	\$101,390	\$106,388	\$96,927	\$13	\$9,474				\$9,474
7	LA00300000922D	\$31,126	\$32,660	\$29,756	\$1	\$2,905				\$2,905
<b>LA003    Total</b>		<b>\$3,406,866</b>	<b>\$3,574,791</b>	<b>\$3,256,929</b>	<b>\$393</b>	<b>\$318,255</b>				<b>\$318,255</b>

## CY 2022 Operating Subsidy

LA003     Housing Authority of East Baton Rouge

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA004    Housing Authority of Lake Charles

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA00400000122D	\$360,670	\$378,448	\$344,797	(\$22)	\$33,629				\$33,629
2	LA00400000222D	\$341,425	\$358,254	\$326,399	(\$36)	\$31,819				\$31,819
3	LA00400000322D	\$1,057,606	\$1,109,736	\$1,011,061	\$128	\$98,803				\$98,803
4	LA00400000722D	\$26,725	\$28,042	\$25,548	\$2	\$2,496				\$2,496
<b>LA004</b>	<b>Total</b>	<b>\$1,786,426</b>	<b>\$1,874,480</b>	<b>\$1,707,805</b>	<b>\$72</b>	<b>\$166,747</b>				<b>\$166,747</b>

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA005    Housing Authority of the City of Lafayette

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA00500001022D	\$96,949	\$101,728	\$92,682	(\$72)	\$8,974				\$8,974
2	LA00500001122D	\$804,316	\$843,961	\$768,918	\$90	\$75,133				\$75,133
3	LA00500001222D	\$754,538	\$791,729	\$721,331	\$78	\$70,476				\$70,476
<b>LA005</b>	<b>Total</b>	<b>\$1,655,803</b>	<b>\$1,737,418</b>	<b>\$1,582,931</b>	<b>\$96</b>	<b>\$154,583</b>				<b>\$154,583</b>

### Definitions:

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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# CY 2022 Operating Subsidy

LA006 Housing Authority of Monroe

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec
1	LA00600000122D	\$580,753	\$609,378	\$555,194	\$87	\$54,271				\$54,271
2	LA00600000222D	\$787,691	\$826,516	\$753,025	\$118	\$73,609				\$73,609
3	LA00600000522D	\$789,461	\$828,374	\$754,717	\$112	\$73,769				\$73,769
4	LA00600000622D	\$1,549,999	\$1,626,399	\$1,481,783	\$224	\$144,840				\$144,840
5	LA00600000922D	\$925,455	\$971,071	\$884,726	\$125	\$86,470				\$86,470
6	LA00600001022D	\$895,531	\$939,672	\$856,119	\$125	\$83,678				\$83,678
7	LA00600001122D	\$463,552	\$486,401	\$443,152	\$69	\$43,318				\$43,318
8	LA00600001322D	\$170,824	\$179,244	\$163,306	\$27	\$15,965				\$15,965
9	LA00600001422D	\$721	\$757	\$689	\$0	\$68				\$68
<b>LA006</b>	<b>Total</b>	<b>\$6,163,987</b>	<b>\$6,467,812</b>	<b>\$5,892,711</b>	<b>\$887</b>	<b>\$575,988</b>				<b>\$575,988</b>

## CY 2022 Operating Subsidy

LA006    Housing Authority of Monroe

		A	B	C	D	E	F	G	H	I
No	Project Number	CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

### Definitions:

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## CY 2022 Operating Subsidy

LA011    Housing Authority of Westwego

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA01100000122D	\$705,508	\$740,283	\$674,459	\$100	\$65,924				\$65,924
2	LA01100000222D	\$510,353	\$535,508	\$487,892	\$73	\$47,689				\$47,689
<b>LA011</b>	<b>Total</b>	<b>\$1,215,861</b>	<b>\$1,275,791</b>	<b>\$1,162,351</b>	<b>\$173</b>	<b>\$113,613</b>				<b>\$113,613</b>

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## CY 2022 Operating Subsidy

LA012    Housing Authority of the City of Kenner

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA01210133122D	\$419,818	\$440,511	\$401,342	\$55	\$39,224				\$39,224
<b>LA012</b>	<b>Total</b>	<b>\$419,818</b>	<b>\$440,511</b>	<b>\$401,342</b>	<b>\$55</b>	<b>\$39,224</b>				<b>\$39,224</b>

### Definitions:

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA013    Housing Authority of Jefferson Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA01300001322D	\$784,298	\$822,956	\$749,781	\$98	\$73,273				\$73,273
<b>LA013</b>	<b>Total</b>	<b>\$784,298</b>	<b>\$822,956</b>	<b>\$749,781</b>	<b>\$98</b>	<b>\$73,273</b>				<b>\$73,273</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA025    Housing Authority of the City of Eunice

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA02557771622D	\$634,347	\$665,614	\$606,429	\$86	\$59,271				\$59,271
<b>LA025</b>	<b>Total</b>	<b>\$634,347</b>	<b>\$665,614</b>	<b>\$606,429</b>	<b>\$86</b>	<b>\$59,271</b>				<b>\$59,271</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA026    Housing Authority of Kaplan

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA02600000122D	\$209,964	\$220,313	\$200,723	\$23	\$19,613				\$19,613
<b>LA026</b>	<b>Total</b>	<b>\$209,964</b>	<b>\$220,313</b>	<b>\$200,723</b>	<b>\$23</b>	<b>\$19,613</b>				<b>\$19,613</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA027    Housing Authority of New Iberia

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA02700032522D	\$443,976	\$465,860	\$424,437	\$28	\$41,451				\$41,451
<b>LA027</b>	<b>Total</b>	<b>\$443,976</b>	<b>\$465,860</b>	<b>\$424,437</b>	<b>\$28</b>	<b>\$41,451</b>				<b>\$41,451</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA028    Housing Authority of Rayne

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA02800002822D	\$399,901	\$419,612	\$382,301	\$41	\$37,352				\$37,352
<b>LA028</b>	<b>Total</b>	<b>\$399,901</b>	<b>\$419,612</b>	<b>\$382,301</b>	<b>\$41</b>	<b>\$37,352</b>				<b>\$37,352</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA029    Housing Authority of Crowley

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA02900000722D	\$800,034	\$839,468	\$764,825	\$73	\$74,716				\$74,716
2	LA02900000822D	\$257,267	\$269,948	\$245,944	\$36	\$24,040				\$24,040
<b>LA029</b>	<b>Total</b>	<b>\$1,057,301</b>	<b>\$1,109,416</b>	<b>\$1,010,769</b>	<b>\$109</b>	<b>\$98,756</b>				<b>\$98,756</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA030 Ville Platte Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03000000122D	\$977,628	\$1,025,816	\$934,603	\$145	\$91,358				\$91,358
<b>LA030</b>	<b>Total</b>	<b>\$977,628</b>	<b>\$1,025,816</b>	<b>\$934,603</b>	<b>\$145</b>	<b>\$91,358</b>				<b>\$91,358</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA031    Housing Authority of the Town of Mamou

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03100000122D	\$418,736	\$439,376	\$400,307	\$53	\$39,122				\$39,122
<b>LA031</b>	<b>Total</b>	<b>\$418,736</b>	<b>\$439,376</b>	<b>\$400,307</b>	<b>\$53</b>	<b>\$39,122</b>				<b>\$39,122</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA032    Housing Authority of the Town of Church Point

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03200000722D	\$457,834	\$480,401	\$437,685	\$59	\$42,775				\$42,775
<b>LA032</b>	<b>Total</b>	<b>\$457,834</b>	<b>\$480,401</b>	<b>\$437,685</b>	<b>\$59</b>	<b>\$42,775</b>				<b>\$42,775</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA033    Housing Authority of Oakdale

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03380180122D	\$512,850	\$538,129	\$490,279	\$56	\$47,906				\$47,906
<b>LA033</b>	<b>Total</b>	<b>\$512,850</b>	<b>\$538,129</b>	<b>\$490,279</b>	<b>\$56</b>	<b>\$47,906</b>				<b>\$47,906</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA034    Housing Authority of the City of Abbeville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03400000122D	\$551,285	\$578,458	\$527,023	\$65	\$51,500				\$51,500
<b>LA034</b>	<b>Total</b>	<b>\$551,285</b>	<b>\$578,458</b>	<b>\$527,023</b>	<b>\$65</b>	<b>\$51,500</b>				<b>\$51,500</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA035    Housing Authority of the Town of Gueydan

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03500000122D	\$64,974	\$68,177	\$62,114	\$8	\$6,071				\$6,071
<b>LA035</b>	<b>Total</b>	<b>\$64,974</b>	<b>\$68,177</b>	<b>\$62,114</b>	<b>\$8</b>	<b>\$6,071</b>				<b>\$6,071</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA036    Housing Authority of the City of Morgan City

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03600000122D	\$949,860	\$996,679	\$908,056	\$144	\$88,767				\$88,767
<b>LA036</b>	<b>Total</b>	<b>\$949,860</b>	<b>\$996,679</b>	<b>\$908,056</b>	<b>\$144</b>	<b>\$88,767</b>				<b>\$88,767</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA037    Housing Authority of the City of Minden

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03700000122D	\$1,015,527	\$1,065,583	\$970,833	\$116	\$94,866				\$94,866
<b>LA037</b>	<b>Total</b>	<b>\$1,015,527</b>	<b>\$1,065,583</b>	<b>\$970,833</b>	<b>\$116</b>	<b>\$94,866</b>				<b>\$94,866</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA038    Housing Authority of the Town of Marksville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03800000122D	\$522,623	\$548,383	\$499,623	\$70	\$48,830				\$48,830
<b>LA038</b>	<b>Total</b>	<b>\$522,623</b>	<b>\$548,383</b>	<b>\$499,623</b>	<b>\$70</b>	<b>\$48,830</b>				<b>\$48,830</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA039    Housing Authority of the Town of Welsh

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA03900002022D	\$92,528	\$97,089	\$88,456	\$11	\$8,644				\$8,644
<b>LA039</b>	<b>Total</b>	<b>\$92,528</b>	<b>\$97,089</b>	<b>\$88,456</b>	<b>\$11</b>	<b>\$8,644</b>				<b>\$8,644</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA040    Housing Auth. of the Town of St. Martinville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04000012322D	\$286,621	\$300,749	\$274,007	\$47	\$26,789				\$26,789
<b>LA040</b>	<b>Total</b>	<b>\$286,621</b>	<b>\$300,749</b>	<b>\$274,007</b>	<b>\$47</b>	<b>\$26,789</b>				<b>\$26,789</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA041    Housing Authority of the Town of Lake Arthur

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04100001022D	\$188,322	\$197,604	\$180,034	\$25	\$17,595				\$17,595
<b>LA041</b>	<b>Total</b>	<b>\$188,322</b>	<b>\$197,604</b>	<b>\$180,034</b>	<b>\$25</b>	<b>\$17,595</b>				<b>\$17,595</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA042    Housing Authority of the City of Bossier City

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04200002022D	\$947,063	\$993,744	\$905,383	\$130	\$88,491				\$88,491
2	LA04200003022D	\$647,836	\$679,768	\$619,325	\$80	\$60,523				\$60,523
3	LA04200004022D	\$268,562	\$281,799	\$256,743	\$32	\$25,088				\$25,088
<b>LA042</b>	<b>Total</b>	<b>\$1,863,461</b>	<b>\$1,955,311</b>	<b>\$1,781,451</b>	<b>\$242</b>	<b>\$174,102</b>				<b>\$174,102</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA043    Housing Authority of the City of Donaldsonville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04300000122D	\$384,996	\$403,973	\$368,053	\$55	\$35,975				\$35,975
2	LA04300000322D	\$32,066	\$33,647	\$30,655	\$0	\$2,992				\$2,992
<b>LA043</b>	<b>Total</b>	<b>\$417,062</b>	<b>\$437,620</b>	<b>\$398,708</b>	<b>\$55</b>	<b>\$38,967</b>				<b>\$38,967</b>

### Definitions:

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA044    Housing Authority of the City of Thibodaux

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04400000122D	\$1,212,308	\$1,272,063	\$1,158,955	\$178	\$113,286				\$113,286
<b>LA044</b>	<b>Total</b>	<b>\$1,212,308</b>	<b>\$1,272,063</b>	<b>\$1,158,955</b>	<b>\$178</b>	<b>\$113,286</b>				<b>\$113,286</b>

### Definitions:

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## CY 2022 Operating Subsidy

LA045    Housing Authority of the Town of Arcadia

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04500000122D	\$386,331	\$405,373	\$369,329	\$41	\$36,085				\$36,085
<b>LA045</b>	<b>Total</b>	<b>\$386,331</b>	<b>\$405,373</b>	<b>\$369,329</b>	<b>\$41</b>	<b>\$36,085</b>				<b>\$36,085</b>

### Definitions:

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA046    Housing Authority of the Town of Vinton

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04607154322D	\$176,777	\$185,490	\$168,997	\$27	\$16,520				\$16,520
<b>LA046</b>	<b>Total</b>	<b>\$176,777</b>	<b>\$185,490</b>	<b>\$168,997</b>	<b>\$27</b>	<b>\$16,520</b>				<b>\$16,520</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA047    Housing Authority of the Town of Erath

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA04700000122D	\$159,579	\$167,445	\$152,556	\$19	\$14,908				\$14,908
<b>LA047</b>	<b>Total</b>	<b>\$159,579</b>	<b>\$167,445</b>	<b>\$152,556</b>	<b>\$19</b>	<b>\$14,908</b>				<b>\$14,908</b>

### Definitions:

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA052    Housing Authority of Farmerville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA05200000122D	\$123,866	\$129,971	\$118,415	\$17	\$11,573				\$11,573
<b>LA052</b>	<b>Total</b>	<b>\$123,866</b>	<b>\$129,971</b>	<b>\$118,415</b>	<b>\$17</b>	<b>\$11,573</b>				<b>\$11,573</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA054    Housing Authority of Ruston

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA05400000122D	\$1,034,220	\$1,085,197	\$988,704	\$146	\$96,639				\$96,639
<b>LA054</b>	<b>Total</b>	<b>\$1,034,220</b>	<b>\$1,085,197</b>	<b>\$988,704</b>	<b>\$146</b>	<b>\$96,639</b>				<b>\$96,639</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA055    Housing Authority of City of Opelousas

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA05500000122D	\$1,113,106	\$1,167,971	\$1,064,118	\$140	\$103,993				\$103,993
2	LA05500000222D	\$1,133,637	\$1,189,514	\$1,083,746	\$137	\$105,905				\$105,905
3	LA05500000322D	\$870,351	\$913,251	\$832,047	\$108	\$81,312				\$81,312
<b>LA055</b>	<b>Total</b>	<b>\$3,117,094</b>	<b>\$3,270,736</b>	<b>\$2,979,911</b>	<b>\$385</b>	<b>\$291,210</b>				<b>\$291,210</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA056    Housing Authority of the Town of Berwick

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA05600005622D	\$347,405	\$364,529	\$332,116	\$53	\$32,466				\$32,466
<b>LA056</b>	<b>Total</b>	<b>\$347,405</b>	<b>\$364,529</b>	<b>\$332,116</b>	<b>\$53</b>	<b>\$32,466</b>				<b>\$32,466</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA057 Pineville Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA05700000122D	\$343,812	\$360,759	\$328,681	\$43	\$32,121				\$32,121
<b>LA057</b>	<b>Total</b>	<b>\$343,812</b>	<b>\$360,759</b>	<b>\$328,681</b>	<b>\$43</b>	<b>\$32,121</b>				<b>\$32,121</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA059    Housing Authority of the City of Breau Bridge

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA05900005922D	\$346,237	\$363,303	\$330,999	\$39	\$32,343				\$32,343
<b>LA059</b>	<b>Total</b>	<b>\$346,237</b>	<b>\$363,303</b>	<b>\$330,999</b>	<b>\$39</b>	<b>\$32,343</b>				<b>\$32,343</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA061    Housing Authority of the Town of Jonesboro

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA06100000122D	\$637,727	\$669,161	\$609,660	\$88	\$59,589				\$59,589
<b>LA061</b>	<b>Total</b>	<b>\$637,727</b>	<b>\$669,161</b>	<b>\$609,660</b>	<b>\$88</b>	<b>\$59,589</b>				<b>\$59,589</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA062    Housing Authority of the Town of Bunkie

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA06200000122D	\$161,096	\$169,036	\$154,006	(\$7)	\$15,023				\$15,023
<b>LA062</b>	<b>Total</b>	<b>\$161,096</b>	<b>\$169,036</b>	<b>\$154,006</b>	<b>(\$7)</b>	<b>\$15,023</b>				<b>\$15,023</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA063    Housing Authority of the City of Sulphur

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA06304156022D	\$698,281	\$732,699	\$667,550	\$98	\$65,247				\$65,247
<b>LA063</b>	<b>Total</b>	<b>\$698,281</b>	<b>\$732,699</b>	<b>\$667,550</b>	<b>\$98</b>	<b>\$65,247</b>				<b>\$65,247</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA065    Housing Authority of the Town of Delcambre

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA06500100422D	\$152,724	\$160,252	\$146,003	\$19	\$14,268				\$14,268
<b>LA065</b>	<b>Total</b>	<b>\$152,724</b>	<b>\$160,252</b>	<b>\$146,003</b>	<b>\$19</b>	<b>\$14,268</b>				<b>\$14,268</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA067    Housing Authority of the Parish of St. Landry

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA06700000122D	\$659,561	\$692,071	\$630,534	\$86	\$61,623				\$61,623
<b>LA067</b>	<b>Total</b>	<b>\$659,561</b>	<b>\$692,071</b>	<b>\$630,534</b>	<b>\$86</b>	<b>\$61,623</b>				<b>\$61,623</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA069    Housing Authority of the Town of Kinder

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA06900000122D	\$98,780	\$103,649	\$94,433	\$17	\$9,233				\$9,233
2	LA06900000322D	\$62,141	\$65,204	\$59,406	(\$5)	\$5,793				\$5,793
3	LA06900000422D	\$82,429	\$86,492	\$78,801	(\$10)	\$7,681				\$7,681
4	LA06900000522D	\$67,322	\$70,640	\$64,359	(\$7)	\$6,274				\$6,274
<b>LA069</b>	<b>Total</b>	<b>\$310,672</b>	<b>\$325,985</b>	<b>\$296,999</b>	<b>(\$5)</b>	<b>\$28,981</b>				<b>\$28,981</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA070    Housing Authority of the Town of Patterson

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07000000122D	\$396,959	\$416,525	\$379,489	\$67	\$37,103				\$37,103
<b>LA070</b>	<b>Total</b>	<b>\$396,959</b>	<b>\$416,525</b>	<b>\$379,489</b>	<b>\$67</b>	<b>\$37,103</b>				<b>\$37,103</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA071    Housing Authority of the Town of Cottonport

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07100000122D	\$147,064	\$154,313	\$140,592	\$18	\$13,739				\$13,739
<b>LA071</b>	<b>Total</b>	<b>\$147,064</b>	<b>\$154,313</b>	<b>\$140,592</b>	<b>\$18</b>	<b>\$13,739</b>				<b>\$13,739</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA072    Housing Authority of the Town of Simmesport

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07200000122D	\$190,044	\$199,411	\$181,681	\$26	\$17,756				\$17,756
<b>LA072</b>	<b>Total</b>	<b>\$190,044</b>	<b>\$199,411</b>	<b>\$181,681</b>	<b>\$26</b>	<b>\$17,756</b>				<b>\$17,756</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA073    Housing Authority of South Landry

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07300000122D	\$527,422	\$553,419	\$504,211	\$69	\$49,277				\$49,277
<b>LA073</b>	<b>Total</b>	<b>\$527,422</b>	<b>\$553,419</b>	<b>\$504,211</b>	<b>\$69</b>	<b>\$49,277</b>				<b>\$49,277</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA074    Housing Authority of Sabine Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07400000122D	\$481,087	\$504,800	\$459,915	\$61	\$44,946				\$44,946
2	LA07400000222D	\$406,709	\$426,756	\$388,810	\$51	\$37,997				\$37,997
<b>LA074</b>	<b>Total</b>	<b>\$887,796</b>	<b>\$931,556</b>	<b>\$848,725</b>	<b>\$112</b>	<b>\$82,943</b>				<b>\$82,943</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA075    Housing Authority of the Town of Pontchatoula

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07500000122D	\$294,253	\$308,757	\$281,303	\$34	\$27,488				\$27,488
<b>LA075</b>	<b>Total</b>	<b>\$294,253</b>	<b>\$308,757</b>	<b>\$281,303</b>	<b>\$34</b>	<b>\$27,488</b>				<b>\$27,488</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA076    Housing Authority of Ferriday

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07600000122D	\$229,797	\$241,124	\$219,684	\$25	\$21,465				\$21,465
<b>LA076</b>	<b>Total</b>	<b>\$229,797</b>	<b>\$241,124</b>	<b>\$219,684</b>	<b>\$25</b>	<b>\$21,465</b>				<b>\$21,465</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA077    Housing Authority of the Town of Logansport

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA07700000122D	\$84,223	\$88,374	\$80,516	\$9	\$7,867				\$7,867
<b>LA077</b>	<b>Total</b>	<b>\$84,223</b>	<b>\$88,374</b>	<b>\$80,516</b>	<b>\$9</b>	<b>\$7,867</b>				<b>\$7,867</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA080    Housing Authority of Lafourche Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA08000000122D	\$894,986	\$939,100	\$855,597	\$115	\$83,618				\$83,618
<b>LA080</b>	<b>Total</b>	<b>\$894,986</b>	<b>\$939,100</b>	<b>\$855,597</b>	<b>\$115</b>	<b>\$83,618</b>				<b>\$83,618</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA082    Housing Authority of the Town of Merryville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA08227385322D	\$284,617	\$298,646	\$272,091	\$36	\$26,591				\$26,591
<b>LA082</b>	<b>Total</b>	<b>\$284,617</b>	<b>\$298,646</b>	<b>\$272,091</b>	<b>\$36</b>	<b>\$26,591</b>				<b>\$26,591</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA084    Housing Authority of the Village of Parks

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA08400000122D	\$42,504	\$44,599	\$40,633	\$5	\$3,971				\$3,971
<b>LA084</b>	<b>Total</b>	<b>\$42,504</b>	<b>\$44,599</b>	<b>\$40,633</b>	<b>\$5</b>	<b>\$3,971</b>				<b>\$3,971</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA086    Housing Authority of the City of Deridder

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA08660000122D	\$373,747	\$392,169	\$357,298	\$40	\$34,911				\$34,911
<b>LA086</b>	<b>Total</b>	<b>\$373,747</b>	<b>\$392,169</b>	<b>\$357,298</b>	<b>\$40</b>	<b>\$34,911</b>				<b>\$34,911</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA088    Housing Authority of Vivian

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA08800000122D	\$243,374	\$255,370	\$232,663	\$33	\$22,740				\$22,740
<b>LA088</b>	<b>Total</b>	<b>\$243,374</b>	<b>\$255,370</b>	<b>\$232,663</b>	<b>\$33</b>	<b>\$22,740</b>				<b>\$22,740</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA089    Housing Authority of Homer

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA08900000122D	\$350,388	\$367,659	\$334,967	\$48	\$32,740				\$32,740
<b>LA089</b>	<b>Total</b>	<b>\$350,388</b>	<b>\$367,659</b>	<b>\$334,967</b>	<b>\$48</b>	<b>\$32,740</b>				<b>\$32,740</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA090    Housing Authority of the City of Houma

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09000000122D	\$910,076	\$954,934	\$870,024	\$121	\$85,031				\$85,031
2	LA09000000222D	\$719,346	\$754,803	\$687,688	\$94	\$67,209				\$67,209
3	LA09000000322D	\$8,408	\$8,822	\$8,038	(\$2)	\$782				\$782
<b>LA090</b>	<b>Total</b>	<b>\$1,637,830</b>	<b>\$1,718,559</b>	<b>\$1,565,750</b>	<b>\$213</b>	<b>\$153,022</b>				<b>\$153,022</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA091 Southwest Acadia Consolidated Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09100009122D	\$141,435	\$148,406	\$135,210	\$18	\$13,214				\$13,214
<b>LA091</b>	<b>Total</b>	<b>\$141,435</b>	<b>\$148,406</b>	<b>\$135,210</b>	<b>\$18</b>	<b>\$13,214</b>				<b>\$13,214</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA092    Housing Authority of St. James Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09200000122D	\$309,176	\$324,415	\$295,569	\$31	\$28,877				\$28,877
2	LA09200000222D	\$695,748	\$730,042	\$665,128	\$83	\$64,997				\$64,997
<b>LA092</b>	<b>Total</b>	<b>\$1,004,924</b>	<b>\$1,054,457</b>	<b>\$960,697</b>	<b>\$114</b>	<b>\$93,874</b>				<b>\$93,874</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA093    Housing Authority of the Town of White Castle

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09355050122D	\$323,180	\$339,110	\$308,957	\$31	\$30,184				\$30,184
<b>LA093</b>	<b>Total</b>	<b>\$323,180</b>	<b>\$339,110</b>	<b>\$308,957</b>	<b>\$31</b>	<b>\$30,184</b>				<b>\$30,184</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA094    Housing Authority of St. Charles Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09400020022D	\$518,703	\$544,270	\$495,875	\$54	\$48,449				\$48,449
<b>LA094</b>	<b>Total</b>	<b>\$518,703</b>	<b>\$544,270</b>	<b>\$495,875</b>	<b>\$54</b>	<b>\$48,449</b>				<b>\$48,449</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA095    Housing Authority of St. John the Baptist Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09500002422D	\$592,423	\$621,624	\$566,351	\$83	\$55,356				\$55,356
2	LA09500136722D	\$471,442	\$494,679	\$450,694	\$55	\$44,040				\$44,040
<b>LA095</b>	<b>Total</b>	<b>\$1,063,865</b>	<b>\$1,116,303</b>	<b>\$1,017,045</b>	<b>\$138</b>	<b>\$99,396</b>				<b>\$99,396</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA096    Housing Authority of the Town of Haynesville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09600000122D	\$317,144	\$332,776	\$303,187	\$31	\$29,620				\$29,620
<b>LA096</b>	<b>Total</b>	<b>\$317,144</b>	<b>\$332,776</b>	<b>\$303,187</b>	<b>\$31</b>	<b>\$29,620</b>				<b>\$29,620</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA097    Housing Authority of the Town of Grambling

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09700000122D	\$300,455	\$315,265	\$287,232	\$39	\$28,072				\$28,072
<b>LA097</b>	<b>Total</b>	<b>\$300,455</b>	<b>\$315,265</b>	<b>\$287,232</b>	<b>\$39</b>	<b>\$28,072</b>				<b>\$28,072</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA098    Housing Authority of Gibsland

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09800000122D	\$60,667	\$63,657	\$57,998	\$6	\$5,665				\$5,665
<b>LA098</b>	<b>Total</b>	<b>\$60,667</b>	<b>\$63,657</b>	<b>\$57,998</b>	<b>\$6</b>	<b>\$5,665</b>				<b>\$5,665</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA099    Town of Independence HA

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA09902284522D	\$186,561	\$195,757	\$178,350	\$22	\$17,429				\$17,429
<b>LA099</b>	<b>Total</b>	<b>\$186,561</b>	<b>\$195,757</b>	<b>\$178,350</b>	<b>\$22</b>	<b>\$17,429</b>				<b>\$17,429</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA100    Housing Authority of the Town of Youngsville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA10000000122D	\$66,882	\$70,179	\$63,938	\$11	\$6,252				\$6,252
<b>LA100</b>	<b>Total</b>	<b>\$66,882</b>	<b>\$70,179</b>	<b>\$63,938</b>	<b>\$11</b>	<b>\$6,252</b>				<b>\$6,252</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA102    Housing Authority of the Town of Lake Providence

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA10200000122D	\$518,295	\$543,842	\$495,485	\$62	\$48,419				\$48,419
<b>LA102</b>	<b>Total</b>	<b>\$518,295</b>	<b>\$543,842</b>	<b>\$495,485</b>	<b>\$62</b>	<b>\$48,419</b>				<b>\$48,419</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA103    Housing Authority of City of Slidell

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA10300000122D	\$375,238	\$393,734	\$358,724	\$35	\$35,045				\$35,045
<b>LA103</b>	<b>Total</b>	<b>\$375,238</b>	<b>\$393,734</b>	<b>\$358,724</b>	<b>\$35</b>	<b>\$35,045</b>				<b>\$35,045</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA105    Housing Authority of the Town of Rayville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA10500000122D	\$392,826	\$412,188	\$375,538	\$45	\$36,695				\$36,695
<b>LA105</b>	<b>Total</b>	<b>\$392,826</b>	<b>\$412,188</b>	<b>\$375,538</b>	<b>\$45</b>	<b>\$36,695</b>				<b>\$36,695</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA106    Housing Authority of the City of Dequincy

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA10600010622D	\$162,513	\$170,523	\$155,361	\$23	\$15,185				\$15,185
<b>LA106</b>	<b>Total</b>	<b>\$162,513</b>	<b>\$170,523</b>	<b>\$155,361</b>	<b>\$23</b>	<b>\$15,185</b>				<b>\$15,185</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA108    Housing Authority of the Town of Oil City

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA10800000122D	\$218,656	\$229,434	\$209,033	\$30	\$20,431				\$20,431
<b>LA108</b>	<b>Total</b>	<b>\$218,656</b>	<b>\$229,434</b>	<b>\$209,033</b>	<b>\$30</b>	<b>\$20,431</b>				<b>\$20,431</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA109    Housing Authority of the Town of Winnsboro

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA10900010922D	\$457,574	\$480,128	\$437,436	\$47	\$42,739				\$42,739
<b>LA109</b>	<b>Total</b>	<b>\$457,574</b>	<b>\$480,128</b>	<b>\$437,436</b>	<b>\$47</b>	<b>\$42,739</b>				<b>\$42,739</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA112    Housing Authority of the Town of Mansfield

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA11200000122D	\$510,401	\$535,559	\$487,938	\$73	\$47,694				\$47,694
<b>LA112</b>	<b>Total</b>	<b>\$510,401</b>	<b>\$535,559</b>	<b>\$487,938</b>	<b>\$73</b>	<b>\$47,694</b>				<b>\$47,694</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA113    Housing Authority of the Town of New Roads

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA11300000122D	\$140,505	\$147,431	\$134,321	\$22	\$13,132				\$13,132
<b>LA113</b>	<b>Total</b>	<b>\$140,505</b>	<b>\$147,431</b>	<b>\$134,321</b>	<b>\$22</b>	<b>\$13,132</b>				<b>\$13,132</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA115    Housing Authority of the City of Natchitoches

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA11500001022D	\$408,841	\$428,993	\$390,848	\$63	\$38,208				\$38,208
2	LA11500002022D	\$474,673	\$498,070	\$453,783	\$59	\$44,346				\$44,346
<b>LA115</b>	<b>Total</b>	<b>\$883,514</b>	<b>\$927,063</b>	<b>\$844,631</b>	<b>\$122</b>	<b>\$82,554</b>				<b>\$82,554</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA117    Housing Authority of the Town of Cotton Valley

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA11700000122D	\$84,201	\$88,351	\$80,495	\$11	\$7,867				\$7,867
<b>LA117</b>	<b>Total</b>	<b>\$84,201</b>	<b>\$88,351</b>	<b>\$80,495</b>	<b>\$11</b>	<b>\$7,867</b>				<b>\$7,867</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA118    Housing Authority of the City of Jennings

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA11800564222D	\$391,626	\$410,929	\$374,391	\$55	\$36,593				\$36,593
2	LA11800564322D	\$5,327	\$5,590	\$5,093	(\$1)	\$496				\$496
<b>LA118</b>	<b>Total</b>	<b>\$396,953</b>	<b>\$416,519</b>	<b>\$379,484</b>	<b>\$54</b>	<b>\$37,089</b>				<b>\$37,089</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA120    Housing Authority of Grant Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA12000000122D	\$100,965	\$105,942	\$96,521	\$14	\$9,435				\$9,435
<b>LA120</b>	<b>Total</b>	<b>\$100,965</b>	<b>\$105,942</b>	<b>\$96,521</b>	<b>\$14</b>	<b>\$9,435</b>				<b>\$9,435</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA122    Housing Authority of the Town of Colfax

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA12200000122D	\$336,195	\$352,766	\$321,399	\$41	\$31,408				\$31,408
<b>LA122</b>	<b>Total</b>	<b>\$336,195</b>	<b>\$352,766</b>	<b>\$321,399</b>	<b>\$41</b>	<b>\$31,408</b>				<b>\$31,408</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA124    Housing Authority of the Town of Olla

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA12400000122D	\$158,821	\$166,649	\$151,831	\$22	\$14,840				\$14,840
<b>LA124</b>	<b>Total</b>	<b>\$158,821</b>	<b>\$166,649</b>	<b>\$151,831</b>	<b>\$22</b>	<b>\$14,840</b>				<b>\$14,840</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA125    Housing Authority of the Parish of Caldwell

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA12500000122D	\$453,977	\$476,354	\$433,998	\$45	\$42,401				\$42,401
<b>LA125</b>	<b>Total</b>	<b>\$453,977</b>	<b>\$476,354</b>	<b>\$433,998</b>	<b>\$45</b>	<b>\$42,401</b>				<b>\$42,401</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA127    Housing Authority of the Town of East Hodge

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA12700000122D	\$70,901	\$74,396	\$67,781	\$9	\$6,624				\$6,624
<b>LA127</b>	<b>Total</b>	<b>\$70,901</b>	<b>\$74,396</b>	<b>\$67,781</b>	<b>\$9</b>	<b>\$6,624</b>				<b>\$6,624</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA128    Housing Authority of Vernon Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA12800000122D	\$224,317	\$235,374	\$214,445	\$31	\$20,960				\$20,960
<b>LA128</b>	<b>Total</b>	<b>\$224,317</b>	<b>\$235,374</b>	<b>\$214,445</b>	<b>\$31</b>	<b>\$20,960</b>				<b>\$20,960</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

Column E: Dec funding to be provided to the project before reconciliation (Col B - Col C + Col D). When this amount is negative the project has been 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: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA129    Housing Authority of Rapides Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA12900000122D	\$701,264	\$735,829	\$670,401	\$94	\$65,522				\$65,522
<b>LA129</b>	<b>Total</b>	<b>\$701,264</b>	<b>\$735,829</b>	<b>\$670,401</b>	<b>\$94</b>	<b>\$65,522</b>				<b>\$65,522</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

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Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA130    Housing Authority of Dusan

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA13000000122D	\$102,065	\$107,096	\$97,573	\$9	\$9,532				\$9,532
<b>LA130</b>	<b>Total</b>	<b>\$102,065</b>	<b>\$107,096</b>	<b>\$97,573</b>	<b>\$9</b>	<b>\$9,532</b>				<b>\$9,532</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.



## CY 2022 Operating Subsidy

LA142    Housing Authority of Jena

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA14200000122D	\$175,958	\$184,631	\$168,214	\$25	\$16,442				\$16,442
<b>LA142</b>	<b>Total</b>	<b>\$175,958</b>	<b>\$184,631</b>	<b>\$168,214</b>	<b>\$25</b>	<b>\$16,442</b>				<b>\$16,442</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA166    Housing Authority of Natchitoches Parish

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA16600000222D	\$305,421	\$320,475	\$291,979	\$40	\$28,536				\$28,536
<b>LA166</b>	<b>Total</b>	<b>\$305,421</b>	<b>\$320,475</b>	<b>\$291,979</b>	<b>\$40</b>	<b>\$28,536</b>				<b>\$28,536</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA231    Housing Authority of the Town of Iowa

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA23100002222D	\$171,024	\$179,454	\$163,498	\$32	\$15,988				\$15,988
<b>LA231</b>	<b>Total</b>	<b>\$171,024</b>	<b>\$179,454</b>	<b>\$163,498</b>	<b>\$32</b>	<b>\$15,988</b>				<b>\$15,988</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA238    Housing Authority of City of Covington

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA23800023822D	\$147,259	\$154,517	\$140,778	\$19	\$13,758				\$13,758
<b>LA238</b>	<b>Total</b>	<b>\$147,259</b>	<b>\$154,517</b>	<b>\$140,778</b>	<b>\$19</b>	<b>\$13,758</b>				<b>\$13,758</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA261 Village of Fenton Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA26100266422D	\$87,615	\$91,934	\$83,760	\$14	\$8,188				\$8,188
<b>LA261</b>	<b>Total</b>	<b>\$87,615</b>	<b>\$91,934</b>	<b>\$83,760</b>	<b>\$14</b>	<b>\$8,188</b>				<b>\$8,188</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

## CY 2022 Operating Subsidy

LA262 East Carroll Parish Housing Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De- Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	LA26208127022D	\$120,096	\$126,016	\$114,811	\$11	\$11,216				\$11,216
<b>LA262</b>	<b>Total</b>	<b>\$120,096</b>	<b>\$126,016</b>	<b>\$114,811</b>	<b>\$11</b>	<b>\$11,216</b>				<b>\$11,216</b>

### Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.