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CY 2017 Operating Subsidy

NH001 Manchester Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0010000011	\$586,887	\$546,381	\$460,022	\$86,359	\$0	\$0	\$0	\$86,359
2	NH0010000021	\$445,472	\$422,040	\$382,575	\$39,465				\$39,465
3	NH0010000031	\$535,313	\$507,156	\$459,731	\$47,425				\$47,425
4	NH0010000041	\$187,690	\$177,818	\$161,189	\$16,629				\$16,629
5	NH0010000051	\$665,082	\$630,099	\$571,178	\$58,921				\$58,921
6	NH0010000081	\$561,060	\$531,548	\$481,843	\$49,705				\$49,705
7	NH0010000011	\$669,773	\$634,543	\$575,207	\$59,336				\$59,336
8	NH0010000161	\$208,873	\$197,886	\$179,382	\$18,504				\$18,504
9	NH0010000161	\$190,213	\$177,085	\$147,447	\$29,638	\$0	\$0	\$0	\$29,638
10	NH0010000021	\$446,755	\$415,921	\$346,681	\$69,240	\$0	\$0	\$0	\$69,240
11	NH0010000031	\$516,581	\$480,927	\$400,563	\$80,364	\$0	\$0	\$0	\$80,364
12	NH0010000041	\$177,854	\$165,579	\$137,736	\$27,843	\$0	\$0	\$0	\$27,843
13	NH0010000051	\$587,285	\$546,751	\$458,765	\$87,986	\$0	\$0	\$0	\$87,986
14	NH0010000081	\$478,346	\$445,331	\$375,592	\$69,739	\$0	\$0	\$0	\$69,739
15	NH0010000151	\$375,906	\$349,962	\$292,661	\$57,301	\$0	\$0	\$0	\$57,301
16	NH0010000151	\$406,816	\$385,417	\$349,377	\$36,040				\$36,040
NH001	Total	\$7,039,906	\$6,614,444	\$5,779,949	\$834,495	\$0	\$0	\$0	\$834,495

CY 2017 Operating Subsidy

NH001 Manchester Housing Authority

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		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NH002 Nashua Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0020000621	\$1,038,450	\$966,778	\$803,154	\$163,624	\$0	\$0	\$0	\$163,624
2	NH0020000611	\$1,113,014	\$1,036,195	\$860,823	\$175,372	\$0	\$0	\$0	\$175,372
3	NH0020000621	\$1,147,239	\$1,086,894	\$985,258	\$101,636				\$101,636
4	NH0020000611	\$1,174,961	\$1,113,158	\$1,009,066	\$104,092				\$104,092
NH002	Total	\$4,473,664	\$4,203,025	\$3,658,301	\$544,724	\$0	\$0	\$0	\$544,724

CY 2017 Operating Subsidy

NH002 Nashua Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NH003 Dover Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0030000031	\$407,244	\$379,137	\$314,969	\$64,168	\$0	\$0	\$0	\$64,168
2	NH0030000021	\$272,550	\$253,739	\$210,795	\$42,944	\$0	\$0	\$0	\$42,944
3	NH0030000011	\$1,073,119	\$999,054	\$829,968	\$169,086	\$0	\$0	\$0	\$169,086
4	NH0030000031	\$376,395	\$356,597	\$323,251	\$33,346				\$33,346
5	NH0030000021	\$265,178	\$251,230	\$227,737	\$23,493				\$23,493
6	NH0030000011	\$1,067,071	\$1,010,943	\$916,409	\$94,534				\$94,534
NH003	Total	\$3,461,557	\$3,250,700	\$2,823,129	\$427,571	\$0	\$0	\$0	\$427,571

CY 2017 Operating Subsidy

NH003 Dover Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NH004 Portsmouth Housing Authority

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1	NH0040000021	\$663,627	\$617,824	\$513,260	\$104,564	\$0	\$0	\$0	\$104,564
2	NH0040000011	\$813,728	\$757,566	\$629,351	\$128,215	\$0	\$0	\$0	\$128,215
3	NH0040000021	\$689,267	\$653,012	\$591,948	\$61,064				\$61,064
4	NH0040000011	\$897,980	\$850,746	\$771,193	\$79,553				\$79,553
NH004	Total	\$3,064,602	\$2,879,148	\$2,505,752	\$373,396	\$0	\$0	\$0	\$373,396

CY 2017 Operating Subsidy

NH004 Portsmouth Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NH005 Concord Housing Authority

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1	NH0050000021	\$141,332	\$131,577	\$109,308	\$22,269	\$0	\$0	\$0	\$22,269
2	NH0050000011	\$591,146	\$550,346	\$457,203	\$93,143	\$0	\$0	\$0	\$93,143
3	NH0050000021	\$142,580	\$135,080	\$122,449	\$12,631				\$12,631
4	NH0050000011	\$525,334	\$497,701	\$451,161	\$46,540				\$46,540
NH005	Total	\$1,400,392	\$1,314,704	\$1,140,121	\$174,583	\$0	\$0	\$0	\$174,583

CY 2017 Operating Subsidy

NH005 Concord Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

NH006 Somersworth Housing Authority

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1	NH0060001271	\$629,934	\$586,457	\$487,202	\$99,255	\$0	\$0	\$0	\$99,255
2	NH0060001271	\$744,620	\$705,453	\$639,485	\$65,968				\$65,968
NH006	Total	\$1,374,554	\$1,291,910	\$1,126,687	\$165,223	\$0	\$0	\$0	\$165,223

CY 2017 Operating Subsidy

NH006 Somersworth Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
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CY 2017 Operating Subsidy

NH007 Laconia Housing & Redevelopment Authority

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1	NH0070000011	\$234,400	\$218,222	\$181,289	\$36,933	\$0	\$0	\$0	\$36,933
2	NH0070000011	\$253,761	\$240,413	\$217,932	\$22,481				\$22,481
NH007	Total	\$488,161	\$458,635	\$399,221	\$59,414	\$0	\$0	\$0	\$59,414

CY 2017 Operating Subsidy

NH007 Laconia Housing & Redevelopment Authority

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CY 2017 Operating Subsidy

NH008 Housing Authority of the City of Rochester NH

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1	NH0080000011	\$961,197	\$894,857	\$743,406	\$151,451	\$0	\$0	\$0	\$151,451
2	NH0080000011	\$983,478	\$931,747	\$844,619	\$87,128				\$87,128
NH008	Total	\$1,944,675	\$1,826,604	\$1,588,025	\$238,579	\$0	\$0	\$0	\$238,579

CY 2017 Operating Subsidy

NH008 Housing Authority of the City of Rochester NH

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CY 2017 Operating Subsidy

NH009 Lebanon Housing Authority

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1	NH0090000011	\$456,092	\$424,613	\$352,749	\$71,864	\$0	\$0	\$0	\$71,864
2	NH0090000011	\$476,366	\$451,309	\$409,107	\$42,202				\$42,202
NH009	Total	\$932,458	\$875,922	\$761,856	\$114,066	\$0	\$0	\$0	\$114,066

CY 2017 Operating Subsidy

NH009 Lebanon Housing Authority

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

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CY 2017 Operating Subsidy

NH011 Berlin Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0110000011	\$120,953	\$112,605	\$93,547	\$19,058	\$0	\$0	\$0	\$19,058
2	NH0110000011	\$130,542	\$123,675	\$112,110	\$11,565				\$11,565
NH011	Total	\$251,495	\$236,280	\$205,657	\$30,623	\$0	\$0	\$0	\$30,623

CY 2017 Operating Subsidy

NH011 Berlin Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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CY 2017 Operating Subsidy

NH012 Claremont Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0120000011	\$173,650	\$161,665	\$134,304	\$27,361	\$0	\$0	\$0	\$27,361
2	NH0120000011	\$189,455	\$179,490	\$162,706	\$16,784				\$16,784
NH012	Total	\$363,105	\$341,155	\$297,010	\$44,145	\$0	\$0	\$0	\$44,145

CY 2017 Operating Subsidy

NH012 Claremont Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NH013 Newmarket Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0130000011	\$144,007	\$134,068	\$111,378	\$22,690	\$0	\$0	\$0	\$22,690
2	NH0130000011	\$130,657	\$123,784	\$112,209	\$11,575				\$11,575
NH013	Total	\$274,664	\$257,852	\$223,587	\$34,265	\$0	\$0	\$0	\$34,265

CY 2017 Operating Subsidy

NH013 Newmarket Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NH014 Exeter Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0140000011	\$181,236	\$168,727	\$140,171	\$28,556	\$0	\$0	\$0	\$28,556
2	NH0140000011	\$178,444	\$169,058	\$153,249	\$15,809				\$15,809
NH014	Total	\$359,680	\$337,785	\$293,420	\$44,365	\$0	\$0	\$0	\$44,365

CY 2017 Operating Subsidy

NH014 Exeter Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NH017 Housing Authority of the Town of Salem

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NH0170000011	\$189,041	\$175,994	\$146,208	\$29,786	\$0	\$0	\$0	\$29,786
2	NH0170000011	\$234,597	\$222,257	\$201,474	\$20,783				\$20,783
NH017	Total	\$423,638	\$398,251	\$347,682	\$50,569	\$0	\$0	\$0	\$50,569

CY 2017 Operating Subsidy

NH017 Housing Authority of the Town of Salem

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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