## CY 2019 Operating Subsidy

**NH001 Manchester Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
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<tbody>
<tr>
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### CY 2019 Operating Subsidy

**NH002  Nashua Housing Authority**

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<thead>
<tr>
<th></th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tr>
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**NH003  Dover Housing Authority**

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## CY 2019 Operating Subsidy

**NH004  Portsmouth Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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</table>

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NH005  Concord Housing Authority

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<tbody>
<tr>
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### CY 2019 Operating Subsidy

**NH007**  Laconia Housing & Redevelopment Authority

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<th>Year to date as of 11/30/2019</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td>1</td>
<td>NH007000000119D</td>
<td>$268,598</td>
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## CY 2019 Operating Subsidy

NH008  Housing Authority of the City of Rochester NH

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<tbody>
<tr>
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NH009  Lebanon Housing Authority

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<tbody>
<tr>
<td>1</td>
<td>NH009000000119D</td>
<td>$431,614</td>
<td>$421,989</td>
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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility</th>
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<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NH01100000119D</td>
<td>$142,752</td>
<td>$139,569</td>
<td>$137,513</td>
<td>$2,056</td>
<td></td>
<td></td>
<td></td>
<td>$2,056</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>NH011</strong></td>
<td><strong>$142,752</strong></td>
<td><strong>$139,569</strong></td>
<td><strong>$137,513</strong></td>
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</tbody>
</table>

**Definitions:**

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### CY 2019 Operating Subsidy

NH012  Claremont Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2019 Total Eligibility</th>
<th>CY2019 Total Prorated Eligibility 97.77%</th>
<th>Year to date as of 11/30/2019</th>
<th>Expected Dec Supplemental 2019</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<th>Actual 2019 Obligation Dec Supplemental</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NH01200000119D</td>
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<td>$216,035</td>
<td>$212,853</td>
<td>$3,182</td>
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<td>$3,182</td>
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<tr>
<td>NH012</td>
<td>Total</td>
<td>$220,962</td>
<td>$216,035</td>
<td>$212,853</td>
<td>$3,182</td>
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<td>$3,182</td>
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## CY 2019 Operating Subsidy

**Newmarket Housing Authority**

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<th>Actual 2019 Obligation Dec Supplemental</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NH01300000119D</td>
<td>$122,319</td>
<td>$119,591</td>
<td>$117,830</td>
<td>$1,761</td>
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<td>$1,761</td>
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<td></td>
<td><strong>Total</strong></td>
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**NH014  Exeter Housing Authority**

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<tbody>
<tr>
<td>1</td>
<td>NH01400000119D</td>
<td>$167,922</td>
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<td>$2,418</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$167,922</strong></td>
<td><strong>$164,177</strong></td>
<td><strong>$161,759</strong></td>
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<td></td>
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**NH017  Housing Authority of the Town of Salem**

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<th>Actual 2019 Obligation Dec Supplemental</th>
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<tbody>
<tr>
<td></td>
<td>NH017000000119D</td>
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<td>$3,410</td>
</tr>
<tr>
<td>NH017</td>
<td><strong>Total</strong></td>
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