

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SYRACUSE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	NY00100007022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070854880	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,257,623	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,094,742	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,031,581	
K	January and February Obligation	\$524,346	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$524,346	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$507,235	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$507,235	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SYRACUSE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	NY00100007122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070854880	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,535,589	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,408,810	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$802,937	
K	January and February Obligation	\$407,509	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$407,509	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$395,428	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$395,428	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>SYRACUSE HOUSING AUTHORITY</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00100007222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	070854880	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,586,094	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,506,789	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$502,263	
<b>K</b>	January and February Obligation	\$252,494	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$252,494	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$249,769	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$249,769</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>SYRACUSE HOUSING AUTHORITY</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00100007322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	070854880	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$2,546,856	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$2,419,513	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$806,504	
<b>K</b>	January and February Obligation	\$381,397	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$381,397	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$425,107	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$425,107</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>SYRACUSE HOUSING AUTHORITY</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00100007422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	070854880	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$706,802	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$671,462	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,821	
<b>K</b>	January and February Obligation	\$112,447	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$112,447	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$111,374	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$111,374</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>SYRACUSE HOUSING AUTHORITY</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00100007522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	070854880	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$907,865	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$862,472	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,491	
<b>K</b>	January and February Obligation	\$143,544	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$143,544	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$143,947	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$143,947	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	SYRACUSE HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	NY00100007722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	070854880	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$615,519	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$584,743	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,914	
K	January and February Obligation	\$97,584	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,584	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,330	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,330	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,450,651	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,328,118	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$776,039	
K	January and February Obligation	\$388,153	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$388,153	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$387,886	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$387,886	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$719,824	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$683,833	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,944	
K	January and February Obligation	\$113,842	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$113,842	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$114,102	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,102	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,271,589	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,208,010	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$402,670	
K	January and February Obligation	\$200,594	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$200,594	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$202,076	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$202,076	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,170,873	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,062,329	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$687,443	
K	January and February Obligation	\$355,629	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$355,629	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$331,814	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$331,814	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$577,210	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$548,350	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,783	
K	January and February Obligation	\$102,264	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,264	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,519	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,519	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$689,735	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$655,248	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,416	
K	January and February Obligation	\$108,052	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$108,052	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$110,364	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,364	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200002322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$47,837	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$45,445	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,148	
K	January and February Obligation	\$7,574	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,574	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,574	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,574	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,252,703	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,040,068	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,346,689	
K	January and February Obligation	\$707,748	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$707,748	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$638,941	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$638,941	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200003122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,899,761	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,804,773	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$601,591	
K	January and February Obligation	\$302,838	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$302,838	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$298,753	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$298,753	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200003222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,070,641	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,017,109	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,036	
K	January and February Obligation	\$168,826	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$168,826	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$170,210	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$170,210	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200003322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$638,406	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$606,486	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,162	
K	January and February Obligation	\$100,801	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,801	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,361	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,361	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200003422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$927,600	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$881,220	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,740	
K	January and February Obligation	\$146,957	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$146,957	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$146,783	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146,783	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200003522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,073,160	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,019,502	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$339,834	
K	January and February Obligation	\$169,679	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$169,679	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$170,155	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$170,155	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$438,727	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$416,791	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,930	
K	January and February Obligation	\$73,013	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$73,013	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,917	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,917	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,078,527	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,024,601	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,534	
K	January and February Obligation	\$170,767	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$170,767	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$170,767	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$170,767	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,040,539	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$988,512	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,504	
K	January and February Obligation	\$164,752	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$164,752	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$164,752	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$164,752	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$307,984	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$292,585	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,528	
K	January and February Obligation	\$50,503	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,503	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,025	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,025	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$376,353	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$357,535	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,178	
K	January and February Obligation	\$62,820	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,820	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,358	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$107,844	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$102,452	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,151	
K	January and February Obligation	\$15,608	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,608	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,543	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,543	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$95,430	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$90,659	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,220	
K	January and February Obligation	\$16,304	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,304	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,916	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,916	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$295,655	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$280,872	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,624	
K	January and February Obligation	\$48,518	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,518	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,106	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,106	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Buffalo Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY00200004822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	067491639	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$65,263	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$62,000	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,667	
K	January and February Obligation	\$11,460	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,460	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,207	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,207	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>The Municipal Hsng Authority City Yonkers</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00300005022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	038243119	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$849,677	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$807,193	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,064	
<b>K</b>	January and February Obligation	\$139,363	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$139,363	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,701	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$129,701</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>The Municipal Hsng Authority City Yonkers</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00300007022D</b>	
<b>C</b>	<b>Funding for Month(s) of</b>	<b>March and April</b>	
<b>D</b>	<b>DUNS Number</b>	<b>038243119</b>	
<b>E</b>	<b>Project Status (Active/Deleted)</b>	<b>Active</b>	
<b>F</b>	<b>2022 Estimated Eligibility</b>	<b>\$107,235</b>	
<b>G</b>	<b>Interim Proration Funding Cycle</b>	<b>95.00%</b>	
<b>H</b>	<b>Prorated Eligibility</b>	<b>\$101,873</b>	
<b>I</b>	<b>Number of Month Funded</b>	<b>4</b>	
<b>J</b>	<b>Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)</b>	<b>\$33,958</b>	
<b>K</b>	<b>January and February Obligation</b>	<b>\$18,219</b>	
<b>L</b>	<b>Needed to be Process Repayment (Will notify the FO)</b>		
<b>M</b>	<b>Needed to be Process Deobligation (Will notify the FO)</b>		
<b>N</b>	<b>Sum of Obligations and De-obligation &amp; Repayment (K+L+M)</b>	<b>\$18,219</b>	
<b>O</b>	<b>MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)</b>	<b>\$15,739</b>	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$15,739</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>The Municipal Hsng Authority City Yonkers</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00300014022D</b>	
<b>C</b>	<b>Funding for Month(s) of</b>	<b>March and April</b>	
<b>D</b>	<b>DUNS Number</b>	<b>038243119</b>	
<b>E</b>	<b>Project Status (Active/Deleted)</b>	<b>Active</b>	
<b>F</b>	<b>2022 Estimated Eligibility</b>	<b>\$57,155</b>	
<b>G</b>	<b>Interim Proration Funding Cycle</b>	<b>95.00%</b>	
<b>H</b>	<b>Prorated Eligibility</b>	<b>\$54,297</b>	
<b>I</b>	<b>Number of Month Funded</b>	<b>4</b>	
<b>J</b>	<b>Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)</b>	<b>\$18,099</b>	
<b>K</b>	<b>January and February Obligation</b>	<b>\$10,207</b>	
<b>L</b>	<b>Needed to be Process Repayment (Will notify the FO)</b>		
<b>M</b>	<b>Needed to be Process Deobligation (Will notify the FO)</b>		
<b>N</b>	<b>Sum of Obligations and De-obligation &amp; Repayment (K+L+M)</b>	<b>\$10,207</b>	
<b>O</b>	<b>MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)</b>	<b>\$7,892</b>	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,892</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>The Municipal Hsng Authority City Yonkers</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00300015022D</b>	
<b>C</b>	<b>Funding for Month(s) of</b>	<b>March and April</b>	
<b>D</b>	<b>DUNS Number</b>	<b>038243119</b>	
<b>E</b>	<b>Project Status (Active/Deleted)</b>	<b>Active</b>	
<b>F</b>	<b>2022 Estimated Eligibility</b>	<b>\$91,592</b>	
<b>G</b>	<b>Interim Proration Funding Cycle</b>	<b>95.00%</b>	
<b>H</b>	<b>Prorated Eligibility</b>	<b>\$87,012</b>	
<b>I</b>	<b>Number of Month Funded</b>	<b>4</b>	
<b>J</b>	<b>Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)</b>	<b>\$29,004</b>	
<b>K</b>	<b>January and February Obligation</b>	<b>\$15,373</b>	
<b>L</b>	<b>Needed to be Process Repayment (Will notify the FO)</b>		
<b>M</b>	<b>Needed to be Process Deobligation (Will notify the FO)</b>		
<b>N</b>	<b>Sum of Obligations and De-obligation &amp; Repayment (K+L+M)</b>	<b>\$15,373</b>	
<b>O</b>	<b>MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)</b>	<b>\$13,631</b>	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$13,631</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>The Municipal Hsng Authority City Yonkers</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00300016022D</b>	
<b>C</b>	<b>Funding for Month(s) of</b>	<b>March and April</b>	
<b>D</b>	<b>DUNS Number</b>	<b>038243119</b>	
<b>E</b>	<b>Project Status (Active/Deleted)</b>	<b>Active</b>	
<b>F</b>	<b>2022 Estimated Eligibility</b>	<b>\$137,173</b>	
<b>G</b>	<b>Interim Proration Funding Cycle</b>	<b>95.00%</b>	
<b>H</b>	<b>Prorated Eligibility</b>	<b>\$130,314</b>	
<b>I</b>	<b>Number of Month Funded</b>	<b>4</b>	
<b>J</b>	<b>Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)</b>	<b>\$43,438</b>	
<b>K</b>	<b>January and February Obligation</b>	<b>\$25,857</b>	
<b>L</b>	<b>Needed to be Process Repayment (Will notify the FO)</b>		
<b>M</b>	<b>Needed to be Process Deobligation (Will notify the FO)</b>		
<b>N</b>	<b>Sum of Obligations and De-obligation &amp; Repayment (K+L+M)</b>	<b>\$25,857</b>	
<b>O</b>	<b>MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)</b>	<b>\$17,581</b>	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$17,581</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,337,787	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,820,898	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,273,633	
K	January and February Obligation	\$1,559,956	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,559,956	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,713,677	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,713,677	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500004022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,970,787	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,472,248	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,157,416	
K	January and February Obligation	\$1,576,736	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,576,736	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,580,680	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,580,680	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500005022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,567,161	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,088,803	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,029,601	
K	January and February Obligation	\$1,517,997	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,517,997	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,511,604	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,511,604	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500014022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,627,312	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,995,946	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,998,649	
K	January and February Obligation	\$1,985,969	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,985,969	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,012,680	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,012,680	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500016022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,129,843	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,623,351	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,207,784	
K	January and February Obligation	\$1,548,985	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,548,985	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,658,799	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,658,799	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500017022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,985,846	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,486,554	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,162,185	
K	January and February Obligation	\$1,576,885	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,576,885	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,585,300	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,585,300	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,495,641	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,970,859	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,323,620	
K	January and February Obligation	\$1,648,342	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,648,342	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,675,278	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,675,278	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500021022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,127,703	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,521,318	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,840,439	
K	January and February Obligation	\$1,887,392	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,887,392	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,953,047	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,953,047	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500023022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,541,030	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$13,813,979	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,604,660	
K	January and February Obligation	\$2,251,852	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,251,852	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,352,808	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,352,808	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00500024022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$14,881,744	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$14,137,657	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,712,552	
<b>K</b>	January and February Obligation	\$2,381,390	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,381,390	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,331,162	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,331,162</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500025022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,841,432	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,399,360	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,799,787	
K	January and February Obligation	\$1,335,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,335,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,464,776	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,464,776	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500026022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,841,205	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,399,145	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,799,715	
K	January and February Obligation	\$1,315,816	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,315,816	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,483,899	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,483,899	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500027022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$15,814,533	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$15,023,806	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,007,935	
K	January and February Obligation	\$2,403,240	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,403,240	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,604,695	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,604,695	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500029022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,860,015	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,267,014	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,755,671	
K	January and February Obligation	\$1,852,809	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,852,809	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,902,862	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,902,862	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500033022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,469,760	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,046,272	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,682,091	
K	January and February Obligation	\$1,333,547	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,333,547	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,348,544	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,348,544	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500037022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,644,843	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,262,601	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,420,867	
K	January and February Obligation	\$1,153,457	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,153,457	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,267,410	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,267,410	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500038022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,945,612	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,348,331	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,782,777	
K	January and February Obligation	\$1,879,347	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,879,347	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,903,430	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,903,430	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500041022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,526,895	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,150,550	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,383,517	
K	January and February Obligation	\$1,178,252	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,178,252	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,205,265	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,205,265	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500044022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,994,274	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,644,560	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,214,853	
K	January and February Obligation	\$1,096,688	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,096,688	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,118,165	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,118,165	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00500048022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$12,616,049	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$11,985,247	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,995,082	
<b>K</b>	January and February Obligation	\$1,978,548	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,978,548	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,016,534	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,016,534</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500052022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,450,537	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,178,010	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,726,003	
K	January and February Obligation	\$851,002	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$851,002	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$875,001	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$875,001	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500053022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,751,674	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,114,090	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,038,030	
K	January and February Obligation	\$2,008,470	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,008,470	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,029,560	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,029,560	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500055022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,464,576	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,241,347	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,413,782	
K	January and February Obligation	\$705,783	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$705,783	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$707,999	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$707,999	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500056022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,523,614	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,847,433	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,282,478	
K	January and February Obligation	\$2,116,883	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,116,883	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,165,595	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,165,595	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500057022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$16,128,186	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$15,321,777	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,107,259	
K	January and February Obligation	\$2,524,562	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,524,562	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,582,697	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,582,697	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00500058022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$9,077,158	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$8,623,300	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,874,433	
<b>K</b>	January and February Obligation	\$1,398,790	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,398,790	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,475,643	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,475,643</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500059022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$15,852,299	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$15,059,684	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,019,895	
K	January and February Obligation	\$2,494,626	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,494,626	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,525,269	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,525,269	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500061022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,117,636	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,511,754	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,837,251	
K	January and February Obligation	\$1,822,597	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,822,597	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,014,654	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,014,654	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500065022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,488,570	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,164,142	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,054,714	
K	January and February Obligation	\$1,011,681	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,011,681	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,043,033	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,043,033	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500069022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,565,939	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,287,642	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,762,547	
K	January and February Obligation	\$845,719	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$845,719	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$916,828	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$916,828	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500071022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,931,581	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,435,002	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,145,001	
K	January and February Obligation	\$1,541,436	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,541,436	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,603,565	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,603,565	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500072022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,989,808	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$14,240,318	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,746,773	
K	January and February Obligation	\$2,291,623	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,291,623	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,455,150	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,455,150	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500077022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,240,256	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,978,243	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,659,414	
K	January and February Obligation	\$823,842	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$823,842	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$835,572	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$835,572	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500078022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,323,624	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,057,443	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,685,814	
K	January and February Obligation	\$841,758	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$841,758	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$844,056	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$844,056	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500079022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,708,306	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,222,891	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,074,297	
K	January and February Obligation	\$1,508,035	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,508,035	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,566,262	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,566,262	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500087022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,869,354	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$14,125,886	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,708,629	
K	January and February Obligation	\$2,327,302	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,327,302	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,381,327	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,381,327	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500088022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,298,474	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,833,550	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,944,517	
K	January and February Obligation	\$1,462,051	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,462,051	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,482,466	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,482,466	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500089022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,649,337	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,066,870	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,688,957	
K	January and February Obligation	\$1,750,007	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,750,007	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,938,950	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,938,950	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500101022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,592,186	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,362,577	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,454,192	
K	January and February Obligation	\$720,073	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$720,073	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$734,119	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$734,119	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500113022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,043,746	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,491,559	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,497,186	
K	January and February Obligation	\$1,753,782	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,753,782	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,743,404	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,743,404	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500118022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,471,616	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,048,035	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,682,678	
K	January and February Obligation	\$1,336,397	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,336,397	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,346,281	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,346,281	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500121022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,110,020	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,704,519	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,568,173	
K	January and February Obligation	\$1,270,195	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,270,195	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,297,978	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,297,978	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500122022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,128,141	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,821,734	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,940,578	
K	January and February Obligation	\$958,715	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$958,715	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$981,863	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$981,863	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500123022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,919,726	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,623,740	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,874,580	
K	January and February Obligation	\$934,834	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$934,834	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$939,746	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$939,746	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500136022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,196,442	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,886,620	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,962,207	
K	January and February Obligation	\$967,952	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$967,952	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$994,255	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$994,255	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500149022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,203,032	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,542,880	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,180,960	
K	January and February Obligation	\$2,086,252	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,086,252	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,094,708	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,094,708	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500165022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,211,304	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,950,739	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,650,246	
K	January and February Obligation	\$818,616	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$818,616	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$831,630	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$831,630	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500505022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,816,188	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,325,379	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,108,460	
K	January and February Obligation	\$1,517,424	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,517,424	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,591,036	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,591,036	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500514022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,098,892	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,443,947	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,147,982	
K	January and February Obligation	\$2,070,763	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,070,763	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,077,219	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,077,219	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00500560022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$330,710	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$314,175	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,725	
K	January and February Obligation	\$53,235	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,235	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,490	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,490	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501003022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,820,592	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,379,562	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,793,187	
K	January and February Obligation	\$1,383,652	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,383,652	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,409,535	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,409,535	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501006022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,785,821	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,196,530	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,732,177	
K	January and February Obligation	\$1,800,968	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,800,968	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,931,209	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,931,209	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501008022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,934,352	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,537,634	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,512,545	
K	January and February Obligation	\$1,298,341	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,298,341	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,214,204	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,214,204	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501009022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$17,000,017	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$16,150,016	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,383,339	
K	January and February Obligation	\$2,635,890	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,635,890	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,747,449	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,747,449	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,327,248	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,860,886	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,953,629	
K	January and February Obligation	\$1,418,188	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,418,188	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,535,441	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,535,441	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501013022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,195,435	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,985,663	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,328,554	
K	January and February Obligation	\$659,632	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$659,632	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$668,922	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$668,922	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501018022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,674,620	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,990,889	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,330,296	
K	January and February Obligation	\$2,141,283	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,141,283	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,189,013	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,189,013	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501022022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,490,242	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,965,730	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,321,910	
K	January and February Obligation	\$1,645,563	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,645,563	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,676,347	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,676,347	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501028022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,687,557	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,153,179	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,384,393	
K	January and February Obligation	\$1,675,743	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,675,743	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,708,650	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,708,650	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501030022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,751,305	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,213,740	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,404,580	
K	January and February Obligation	\$1,692,206	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,692,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,712,374	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,712,374	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501031022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,027,104	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,625,749	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,541,916	
K	January and February Obligation	\$1,277,063	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,277,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,264,853	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,264,853	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501032022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,350,485	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,682,961	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,227,654	
K	January and February Obligation	\$2,104,887	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,104,887	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,122,767	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,122,767	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501034022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$8,887,668	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$8,443,285	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,814,428	
<b>K</b>	January and February Obligation	\$1,397,217	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,397,217	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,417,211	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,417,211</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501035022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,631,665	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,400,082	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,466,694	
K	January and February Obligation	\$727,620	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$727,620	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$739,074	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$739,074	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501036022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,785,111	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$14,045,855	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,681,952	
K	January and February Obligation	\$2,318,087	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,318,087	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,363,865	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,363,865	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501039022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,427,946	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,906,549	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,302,183	
K	January and February Obligation	\$1,630,384	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,630,384	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,671,799	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,671,799	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501045022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,192,011	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,832,410	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,277,470	
K	January and February Obligation	\$1,132,129	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,132,129	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,145,341	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,145,341	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501046022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$435,160	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$413,402	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,801	
K	January and February Obligation	\$68,223	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,223	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,578	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,578	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501047022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,477,502	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,953,627	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,317,876	
K	January and February Obligation	\$1,650,218	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,650,218	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,667,658	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,667,658	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501060022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$19,521,577	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$18,545,498	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,181,833	
K	January and February Obligation	\$3,061,852	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,061,852	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,119,981	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,119,981	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501062022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,569,548	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$13,841,071	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,613,690	
K	January and February Obligation	\$2,264,510	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,264,510	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,349,180	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,349,180	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501063022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,685,667	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,051,384	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,017,128	
K	January and February Obligation	\$1,975,537	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,975,537	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,041,591	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,041,591	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501064022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,790,256	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,150,743	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,050,248	
K	January and February Obligation	\$1,994,290	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,994,290	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,055,958	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,055,958	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501067022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$14,377,135	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$13,658,278	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,552,759	
K	January and February Obligation	\$2,233,598	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,233,598	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,319,161	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,319,161	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501070022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,993,259	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,393,596	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,797,865	
K	January and February Obligation	\$1,826,326	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,826,326	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,971,539	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,971,539	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501073022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$10,839,200	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$10,297,240	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,432,413	
<b>K</b>	January and February Obligation	\$1,627,710	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,627,710	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,804,703	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,804,703</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501074022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$17,773,440	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$16,884,768	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,628,256	
K	January and February Obligation	\$2,801,867	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,801,867	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,826,389	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,826,389	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501075022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,197,619	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,837,738	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,279,246	
K	January and February Obligation	\$1,133,298	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,133,298	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,145,948	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,145,948	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501076022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,381,828	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,812,737	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,604,246	
K	January and February Obligation	\$1,767,930	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,767,930	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,836,316	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,836,316	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501081022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$144,928	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$137,682	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,894	
<b>K</b>	January and February Obligation	\$16,138	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,138	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,756	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$29,756</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501082022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$15,573,924	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$14,795,228	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,931,743	
K	January and February Obligation	\$2,442,243	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,442,243	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,489,500	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,489,500	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501084022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$10,924,369	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$10,378,151	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,459,384	
<b>K</b>	January and February Obligation	\$1,708,696	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,708,696	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,750,688	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,750,688</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501086022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,172,102	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,113,497	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,166	
K	January and February Obligation	\$183,293	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$183,293	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$187,873	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$187,873	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501091022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,799,661	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,509,678	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,836,559	
K	January and February Obligation	\$909,970	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$909,970	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$926,589	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$926,589	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501093022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,850,176	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,657,667	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,219,222	
K	January and February Obligation	\$604,381	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$604,381	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$614,841	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$614,841	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501097022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,533,061	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,906,408	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,968,803	
K	January and February Obligation	\$1,968,678	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,968,678	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,000,125	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,000,125	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501098022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,703,613	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,568,432	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$856,144	
K	January and February Obligation	\$422,417	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$422,417	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$433,727	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$433,727	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501100022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,865,781	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,272,492	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,757,497	
K	January and February Obligation	\$1,853,683	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,853,683	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,903,814	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,903,814	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501102022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$15,729,861	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$14,943,368	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,981,123	
K	January and February Obligation	\$2,475,261	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,475,261	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,505,862	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,505,862	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501111022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$320,387	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$304,368	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,456	
K	January and February Obligation	\$51,095	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,095	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,361	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,361	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY0050117022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,900,599	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,605,569	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,868,523	
K	January and February Obligation	\$930,522	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$930,522	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$938,001	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$938,001	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501127022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,694,930	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,310,184	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,436,728	
K	January and February Obligation	\$1,208,276	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,208,276	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,228,452	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,228,452	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501131022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,701,036	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,265,984	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,755,328	
K	January and February Obligation	\$1,387,661	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,387,661	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,367,667	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,367,667	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501133022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,643,038	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,560,886	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$520,295	
K	January and February Obligation	\$259,168	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$259,168	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$261,127	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$261,127	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501134022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,570,345	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,341,828	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,447,276	
K	January and February Obligation	\$720,363	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$720,363	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$726,913	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$726,913	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501135022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,775,197	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$8,336,437	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,778,812	
K	January and February Obligation	\$1,332,644	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,332,644	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,446,168	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,446,168	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501138022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,725,266	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,539,003	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,179,668	
K	January and February Obligation	\$586,203	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$586,203	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$593,465	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$593,465	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501139022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,713,533	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,327,856	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,442,619	
K	January and February Obligation	\$1,208,068	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,208,068	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,234,551	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,234,551	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501141022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$8,331,606	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$7,915,026	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,638,342	
<b>K</b>	January and February Obligation	\$1,312,609	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,312,609	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,325,733	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,325,733</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501145022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$12,203,143	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$11,592,986	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,864,329	
<b>K</b>	January and February Obligation	\$1,926,846	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,926,846	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,937,483	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,937,483</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501153022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,796,537	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,706,710	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$568,903	
K	January and February Obligation	\$282,057	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$282,057	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$286,846	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$286,846	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501162022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,338,324	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,221,408	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$740,469	
K	January and February Obligation	\$367,107	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$367,107	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$373,362	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$373,362	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501163022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,203,927	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,843,731	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,281,244	
K	January and February Obligation	\$1,134,718	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,134,718	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,146,526	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,146,526	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501166022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$9,661,861	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,178,768	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,059,589	
K	January and February Obligation	\$1,491,925	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,491,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,567,664	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,567,664	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501167022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,331,866	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,065,273	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,688,424	
K	January and February Obligation	\$838,125	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$838,125	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$850,299	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$850,299	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501168022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$7,502,598	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$7,127,468	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,375,823	
<b>K</b>	January and February Obligation	\$1,153,896	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,153,896	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,221,927	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,221,927</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501169022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,455,418	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,082,647	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,360,882	
K	January and February Obligation	\$1,130,026	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,130,026	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,230,856	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,230,856	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501170022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,456,341	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,933,524	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,311,175	
K	January and February Obligation	\$1,611,928	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,611,928	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,699,247	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,699,247	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501172022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,017,391	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$9,516,521	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,172,174	
K	January and February Obligation	\$1,549,095	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,549,095	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,623,079	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,623,079	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501186022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,725,973	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,439,674	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,813,225	
K	January and February Obligation	\$898,709	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$898,709	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$914,516	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$914,516	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501194022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,206,458	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,996,135	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,332,045	
K	January and February Obligation	\$647,098	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$647,098	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$684,947	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$684,947	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501202022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,305,156	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,089,898	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,363,299	
K	January and February Obligation	\$676,088	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$676,088	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$687,211	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$687,211	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501209022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$667,901	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$634,506	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,502	
K	January and February Obligation	\$106,152	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,152	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,350	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,350	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501210022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$921,194	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$875,134	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,711	
K	January and February Obligation	\$176,550	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$176,550	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$115,161	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,161	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501211022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501221022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,066,504	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,913,179	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$971,060	
K	January and February Obligation	\$480,459	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$480,459	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$490,601	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$490,601	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501227022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,211,146	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,050,589	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,016,863	
K	January and February Obligation	\$503,983	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$503,983	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$512,880	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$512,880	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501234022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,308,388	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,092,969	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,364,323	
K	January and February Obligation	\$673,358	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$673,358	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$690,965	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$690,965	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501241022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,095,725	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,890,939	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,296,980	
K	January and February Obligation	\$644,598	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$644,598	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$652,382	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$652,382	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501243022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$6,897,684	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$6,552,800	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,184,267	
<b>K</b>	January and February Obligation	\$1,074,990	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,074,990	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,109,277	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,109,277</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501247022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Deleted	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$52,568	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)	\$-52,568	
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501252022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,612,158	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,431,550	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,143,850	
K	January and February Obligation	\$567,730	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$567,730	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$576,120	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$576,120	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501257022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,772,801	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,684,161	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$561,387	
K	January and February Obligation	\$277,355	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$277,355	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$284,032	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$284,032	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501261022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$8,162,226	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$7,754,115	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,584,705	
<b>K</b>	January and February Obligation	\$1,235,513	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,235,513	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,349,192	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$1,349,192</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501267022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$14,123,785	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$13,417,596	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,472,532	
<b>K</b>	January and February Obligation	\$2,220,579	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,220,579	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,251,953	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,251,953</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501280022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,587,844	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,258,452	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,086,151	
K	January and February Obligation	\$1,033,205	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,033,205	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,052,946	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,052,946	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501292022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,399,059	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,229,106	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,076,369	
K	January and February Obligation	\$537,331	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$537,331	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$539,038	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$539,038	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501308022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,577,043	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,298,191	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,766,064	
K	January and February Obligation	\$880,896	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$880,896	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$885,168	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$885,168	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501309022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,664,267	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,581,054	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$527,018	
K	January and February Obligation	\$262,909	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$262,909	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$264,109	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$264,109	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501317022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,613,014	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,532,363	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,788	
<b>K</b>	January and February Obligation	\$262,696	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$262,696	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$248,092	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$248,092</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501341022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,838,262	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,696,349	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$898,783	
K	January and February Obligation	\$447,335	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$447,335	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$451,448	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$451,448	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501342022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,517,451	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,191,578	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,063,859	
K	January and February Obligation	\$1,029,434	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,029,434	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,034,425	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,034,425	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501351022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,164,284	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,906,070	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,635,357	
K	January and February Obligation	\$815,581	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$815,581	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$819,776	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$819,776	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501359022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$677,181	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$643,322	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,441	
K	January and February Obligation	\$109,223	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$109,223	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,218	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,218	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00501530022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,817,900	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,527,005	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,842,335	
K	January and February Obligation	\$917,550	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$917,550	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$924,785	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$924,785	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00501531022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$155,571	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$147,792	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,264	
<b>K</b>	January and February Obligation	\$24,699	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,699	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,565	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$24,565</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502049022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$11,451,010	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,878,460	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,626,153	
K	January and February Obligation	\$1,585,680	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,585,680	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,040,473	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,040,473	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502080022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$10,923,780	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$10,377,591	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,459,197	
K	January and February Obligation	\$1,809,641	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,809,641	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,649,556	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,649,556	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502081022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,792,604	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,452,974	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,150,991	
K	January and February Obligation	\$1,125,528	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,125,528	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,025,463	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,025,463	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502083022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,994,078	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,744,374	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,581,458	
K	January and February Obligation	\$835,843	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$835,843	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$745,615	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$745,615	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502086022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,730,722	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,494,186	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,498,062	
K	January and February Obligation	\$786,322	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$786,322	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$711,740	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$711,740	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502092022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$5,791,040	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$5,501,488	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,833,829	
K	January and February Obligation	\$963,700	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$963,700	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$870,129	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$870,129	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502093022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,998,849	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,798,907	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,266,302	
K	January and February Obligation	\$664,048	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$664,048	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$602,254	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$602,254	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502099022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,991,956	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,842,358	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$947,453	
K	January and February Obligation	\$496,381	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$496,381	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$451,072	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$451,072	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502111022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,034,816	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,833,075	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,277,692	
K	January and February Obligation	\$672,022	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$672,022	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$605,670	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$605,670	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502114022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,739,032	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,602,080	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$867,360	
K	January and February Obligation	\$452,466	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$452,466	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$414,894	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$414,894	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New York City Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00502134022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,367,626	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,299,245	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$433,082	
<b>K</b>	January and February Obligation	\$228,164	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$228,164	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$204,918	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$204,918</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502187022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$805,593	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$765,313	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,104	
K	January and February Obligation	\$133,552	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,552	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,552	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,552	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502377022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,449,157	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,376,699	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$458,900	
K	January and February Obligation	\$244,990	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$244,990	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$213,910	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$213,910	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502400022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$29,385	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$27,916	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,305	
K	January and February Obligation	\$6,974	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,974	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,331	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,331	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502500022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$144,323	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$137,107	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,702	
K	January and February Obligation	\$25,711	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,711	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,991	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,991	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502500122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$141,652	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$134,569	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,856	
K	January and February Obligation	\$25,995	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,995	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,861	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,861	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New York City Housing Authority	
B	Award Number/Grant Number/Project Number	NY00502600122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	001672062	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$971,375	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$922,806	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,602	
K	January and February Obligation	\$157,193	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$157,193	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$150,409	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,409	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	UTICA HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	NY00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	058887357	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,873,797	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,780,107	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$593,369	
K	January and February Obligation	\$294,616	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$294,616	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$298,753	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$298,753	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>UTICA HOUSING AUTHORITY</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00600000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	058887357	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$109,849	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$104,357	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,786	
<b>K</b>	January and February Obligation	\$17,905	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,905	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,881	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,881	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	UTICA HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	NY00600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	058887357	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,524,859	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,448,616	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$482,872	
K	January and February Obligation	\$238,174	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$238,174	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$244,698	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$244,698	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>UTICA HOUSING AUTHORITY</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00600000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	058887357	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$596,529	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$566,703	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,901	
<b>K</b>	January and February Obligation	\$92,870	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,870	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,031	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$96,031</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	UTICA HOUSING AUTHORITY	
B	Award Number/Grant Number/Project Number	NY00600001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	058887357	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$104,016	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,815	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,938	
K	January and February Obligation	\$17,282	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,282	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,656	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,656	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tuckahoe Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	557046224	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$475,144	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$451,387	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,462	
<b>K</b>	January and February Obligation	\$74,503	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,503	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,959	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$75,959</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00900000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020662367	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$661,699	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$628,614	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,538	
<b>K</b>	January and February Obligation	\$104,691	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,691	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,847	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$104,847	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00900000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020662367	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$238,893	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$226,948	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,649	
<b>K</b>	January and February Obligation	\$40,192	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,192	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,457	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$35,457</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00900000322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020662367	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,513,127	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,437,471	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$479,157	
<b>K</b>	January and February Obligation	\$238,135	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$238,135	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$241,022	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$241,022</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$563,112	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$534,956	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,319	
K	January and February Obligation	\$89,400	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,400	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,919	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,919	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$126,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$120,379	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,126	
K	January and February Obligation	\$19,853	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,853	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,273	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,273	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00900000722D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020662367	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$590,856	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$561,313	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,104	
<b>K</b>	January and February Obligation	\$93,254	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,254	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,850	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$93,850</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$273,940	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$260,243	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,748	
K	January and February Obligation	\$45,836	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,836	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,912	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$40,912	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$238,946	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$226,999	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,666	
K	January and February Obligation	\$39,988	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,988	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,678	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$35,678	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00900001022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020662367	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$559,650	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$531,668	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,223	
<b>K</b>	January and February Obligation	\$99,193	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,193	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,030	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$78,030</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$123,187	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$117,028	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,009	
K	January and February Obligation	\$19,450	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,450	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,559	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,559	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$542,835	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$515,693	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,898	
K	January and February Obligation	\$85,359	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,359	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,539	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,539	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00900001322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020662367	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$133,305	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$126,640	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,213	
<b>K</b>	January and February Obligation	\$22,469	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,469	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,744	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$19,744</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$64,951	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,703	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,568	
K	January and February Obligation	\$10,284	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,284	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,284	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,284	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Albany Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY00900001822D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020662367	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$164,160	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$155,952	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,984	
<b>K</b>	January and February Obligation	\$28,985	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,985	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,999	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$22,999	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albany Housing Authority	
B	Award Number/Grant Number/Project Number	NY00900001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020662367	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$44,818	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$42,577	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,192	
K	January and February Obligation	\$7,122	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,122	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,070	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$7,070	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Watertown Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01010000022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	095568408	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$633,512	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$601,836	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,612	
<b>K</b>	January and February Obligation	\$99,169	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,169	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,443	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$101,443</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Watertown Housing Authority	
B	Award Number/Grant Number/Project Number	NY01020000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095568408	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$744,052	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$706,849	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,616	
K	January and February Obligation	\$116,121	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$116,121	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,495	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$119,495	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Watertown Housing Authority	
B	Award Number/Grant Number/Project Number	NY01030000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095568408	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$298,398	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$283,478	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,493	
K	January and February Obligation	\$46,808	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,808	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,685	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,685	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niagara Falls Housing Authority	
B	Award Number/Grant Number/Project Number	NY01100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074041393	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$831,182	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$789,623	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,208	
K	January and February Obligation	\$131,457	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$131,457	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,751	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,751	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niagara Falls Housing Authority	
B	Award Number/Grant Number/Project Number	NY01100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074041393	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,222,502	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,161,377	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$387,126	
K	January and February Obligation	\$194,751	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$194,751	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$192,375	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$192,375	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niagara Falls Housing Authority	
B	Award Number/Grant Number/Project Number	NY01100001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074041393	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$512,858	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$487,215	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,405	
K	January and February Obligation	\$83,796	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,796	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,609	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,609	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Niagara Falls Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01100001322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	074041393	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$605,075	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$574,821	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,607	
<b>K</b>	January and February Obligation	\$92,614	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,614	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,993	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$98,993</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niagara Falls Housing Authority	
B	Award Number/Grant Number/Project Number	NY01100007122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074041393	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$917,210	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$871,350	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,450	
K	January and February Obligation	\$144,376	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144,376	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$146,074	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$146,074	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niagara Falls Housing Authority	
B	Award Number/Grant Number/Project Number	NY01100007222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074041393	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$747,913	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$710,517	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,839	
K	January and February Obligation	\$118,340	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,340	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$118,499	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,499	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Tarrytown Municipal Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01300000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042336698	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$447,472	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$425,098	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,699	
<b>K</b>	January and February Obligation	\$66,287	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,287	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,412	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$75,412</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Port Chester Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	075445239	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$587,360	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$557,992	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,997	
<b>K</b>	January and February Obligation	\$96,883	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$96,883	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,114	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$89,114</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Port Chester Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01400000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	075445239	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$487,820	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$463,429	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,476	
<b>K</b>	January and February Obligation	\$82,414	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,414	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,062	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$72,062</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Port Chester Housing Authority	
B	Award Number/Grant Number/Project Number	NY01400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075445239	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$198,871	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$188,927	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,976	
K	January and February Obligation	\$38,327	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,327	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,649	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,649	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Binghamton Housing Authority	
B	Award Number/Grant Number/Project Number	NY01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	071605349	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$758,457	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$720,534	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,178	
K	January and February Obligation	\$119,725	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$119,725	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$120,453	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,453	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Binghamton Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01600000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	071605349	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$787,477	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$748,103	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,368	
<b>K</b>	January and February Obligation	\$122,884	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$122,884	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$126,484	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$126,484</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Binghamton Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01600000522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	071605349	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,291,243	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,226,681	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,894	
<b>K</b>	January and February Obligation	\$204,339	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$204,339	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$204,555	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$204,555</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jamestown Housing Authority	
B	Award Number/Grant Number/Project Number	NY01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080331937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$539,024	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$512,073	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,691	
K	January and February Obligation	\$85,143	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,143	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,548	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$85,548	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jamestown Housing Authority	
B	Award Number/Grant Number/Project Number	NY01700000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	080331937	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$101,529	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$96,453	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,151	
K	January and February Obligation	\$17,103	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,103	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,048	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,048	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plattsburgh Housing Authority	
B	Award Number/Grant Number/Project Number	NY01800010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020675278	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$908,996	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$863,546	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,849	
K	January and February Obligation	\$145,996	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$145,996	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$141,853	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$141,853	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Plattsburgh Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY01800010222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	020675278	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$364,111	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$345,905	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,302	
<b>K</b>	January and February Obligation	\$60,045	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,045	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,257	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$55,257</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plattsburgh Housing Authority	
B	Award Number/Grant Number/Project Number	NY01800010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020675278	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$95,869	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$91,076	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,359	
K	January and February Obligation	\$15,845	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,845	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,514	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$14,514	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Herkimer Housing Authority	
B	Award Number/Grant Number/Project Number	NY01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085170314	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$206,887	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$196,543	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,514	
K	January and February Obligation	\$30,495	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,495	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,019	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,019	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saratoga Springs Housing Authority	
B	Award Number/Grant Number/Project Number	NY02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039788856	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$584,199	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$554,989	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,996	
K	January and February Obligation	\$91,964	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,964	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,032	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,032	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saratoga Springs Housing Authority	
B	Award Number/Grant Number/Project Number	NY02000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	039788856	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$398,439	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$378,517	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,172	
K	January and February Obligation	\$62,353	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,353	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,819	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,819	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cortland Housing Authority	
B	Award Number/Grant Number/Project Number	NY02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	091970434	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$284,970	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$270,722	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,241	
K	January and February Obligation	\$65,254	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,254	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,987	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$24,987	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Cortland Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY02100000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	091970434	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$242,354	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$230,236	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,745	
<b>K</b>	January and February Obligation	\$60,436	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,436	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,309	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,309	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cohoes Housing Authority	
B	Award Number/Grant Number/Project Number	NY02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082277351	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$246,997	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$234,647	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,216	
K	January and February Obligation	\$39,302	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,302	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,914	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,914	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cohoes Housing Authority	
B	Award Number/Grant Number/Project Number	NY02200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082277351	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$371,531	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$352,954	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,651	
K	January and February Obligation	\$60,198	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,198	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,453	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,453	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cohoes Housing Authority	
B	Award Number/Grant Number/Project Number	NY02200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082277351	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$178,581	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$169,652	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,551	
K	January and February Obligation	\$27,913	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,913	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,638	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,638	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Freeport Housing Authority	
B	Award Number/Grant Number/Project Number	NY02300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060335973	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$464,833	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$441,591	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,197	
K	January and February Obligation	\$79,068	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,068	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,129	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$68,129	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Freeport Housing Authority	
B	Award Number/Grant Number/Project Number	NY02300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060335973	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$247,218	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$234,857	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,286	
K	January and February Obligation	\$42,789	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,789	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,497	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,497	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Tarrytown Housing Authority	
B	Award Number/Grant Number/Project Number	NY02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	781461462	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$250,950	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$238,403	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,468	
K	January and February Obligation	\$39,844	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,844	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,624	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,624	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Schenectady Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY02800011022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	096939087	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,357,231	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,289,369	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$429,790	
K	January and February Obligation	\$214,018	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$214,018	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$215,772	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$215,772	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Schenectady Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY02800012022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	096939087	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,279,608	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,215,628	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$405,209	
K	January and February Obligation	\$200,499	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$200,499	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$204,710	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$204,710	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Schenectady Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY02800013022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	096939087	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$660,295	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$627,280	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,093	
K	January and February Obligation	\$104,705	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,705	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$104,388	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,388	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038636510	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,494,051	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,419,348	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,116	
K	January and February Obligation	\$235,259	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$235,259	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$237,857	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$237,857	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY02900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038636510	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$908,413	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$862,992	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,664	
K	January and February Obligation	\$144,073	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$144,073	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$143,591	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,591	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lackawanna Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY02900000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038636510	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$344,332	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$327,115	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,038	
K	January and February Obligation	\$54,416	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,416	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,622	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,622	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Elmira Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY03000001122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073692147	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$488,569	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$464,141	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,714	
<b>K</b>	January and February Obligation	\$77,041	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,041	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,673	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$77,673</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Elmira Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY03000001222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073692147	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$892,725	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$848,089	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,696	
<b>K</b>	January and February Obligation	\$143,047	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$143,047	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$139,649	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$139,649</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Massena Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY03100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042339890	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$582,039	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$552,937	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,312	
<b>K</b>	January and February Obligation	\$90,758	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,758	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,554	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$93,554</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Catskill Housing Authority	
B	Award Number/Grant Number/Project Number	NY03200036222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	096932199	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$213,937	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$203,240	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,747	
K	January and February Obligation	\$33,591	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,591	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,156	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,156	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rensselaer Housing Authority	
B	Award Number/Grant Number/Project Number	NY03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	106617889	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$451,096	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$428,541	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,847	
K	January and February Obligation	\$72,289	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,289	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,558	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,558	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rome Housing Authority	
B	Award Number/Grant Number/Project Number	NY03400000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095574430	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$191,811	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$182,220	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,740	
K	January and February Obligation	\$28,755	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,755	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,985	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,985	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rome Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY03400010222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	095574430	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$217,177	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$206,318	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,773	
<b>K</b>	January and February Obligation	\$41,836	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,836	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,937	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$26,937</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Huntington Housing Authority	
B	Award Number/Grant Number/Project Number	NY03500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085394067	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$40,773	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$38,734	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,911	
K	January and February Obligation	\$10,421	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,421	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,490	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,490	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Mount Kisco Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY03800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	058883570	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$306,999	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$291,649	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,216	
<b>K</b>	January and February Obligation	\$48,007	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,007	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,209	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,209	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ogdensburg Housing Authority	
B	Award Number/Grant Number/Project Number	NY03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095580049	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$199,763	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$189,775	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,258	
K	January and February Obligation	\$31,387	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,387	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,871	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,871	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ogdensburg Housing Authority	
B	Award Number/Grant Number/Project Number	NY03900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095580049	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$269,691	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$256,206	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,402	
K	January and February Obligation	\$42,546	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,546	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,856	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,856	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ogdensburg Housing Authority	
B	Award Number/Grant Number/Project Number	NY03900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095580049	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$484,729	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$460,493	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,498	
K	January and February Obligation	\$76,534	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,534	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,964	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,964	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ogdensburg Housing Authority	
B	Award Number/Grant Number/Project Number	NY03900000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095580049	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$129,526	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,050	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,017	
K	January and February Obligation	\$20,398	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,398	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,619	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,619	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rochester Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04100011222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073674723	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,049,757	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$997,269	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,423	
<b>K</b>	January and February Obligation	\$166,273	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$166,273	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$166,150	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$166,150</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY04100011322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,419,095	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,348,140	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$449,380	
K	January and February Obligation	\$224,840	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$224,840	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$224,540	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$224,540	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY0410002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,135,928	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,079,132	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,711	
K	January and February Obligation	\$182,863	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$182,863	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$176,848	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$176,848	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY04100033422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$962,679	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$914,545	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,848	
K	January and February Obligation	\$152,665	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$152,665	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$152,183	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,183	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY04100036122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,130,229	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,073,718	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$357,906	
K	January and February Obligation	\$179,742	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$179,742	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$178,164	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,164	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY04100044222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,690,043	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,605,541	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$535,180	
K	January and February Obligation	\$266,765	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$266,765	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$268,415	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$268,415	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rochester Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04100055422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073674723	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,030,250	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$978,738	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,246	
<b>K</b>	January and February Obligation	\$163,846	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$163,846	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$162,400	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$162,400</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY04100056122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,454	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$3,281	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,094	
K	January and February Obligation	\$582	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$582	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$512	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$512	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rochester Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04100056222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073674723	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,123,634	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,067,452	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,817	
<b>K</b>	January and February Obligation	\$178,418	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$178,418	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$177,399	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$177,399</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY04100099722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$110,567	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$105,039	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,013	
K	January and February Obligation	\$18,145	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,145	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,868	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,868	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rochester Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04100099822D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	073674723	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$159,430	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$151,459	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,486	
<b>K</b>	January and February Obligation	\$25,326	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,326	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,160	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$25,160</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rochester Housing Authority	
B	Award Number/Grant Number/Project Number	NY04100099922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	073674723	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$87,180	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$82,821	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,607	
K	January and February Obligation	\$13,804	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,804	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,803	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,803	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	White Plains Housing Authority	
B	Award Number/Grant Number/Project Number	NY04200000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	030485692	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,330,590	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,264,061	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$421,354	
K	January and February Obligation	\$210,615	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$210,615	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$210,739	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$210,739	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Geneva Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04400000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	067903724	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$117,692	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$111,807	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,269	
<b>K</b>	January and February Obligation	\$18,586	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,586	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,683	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,683	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Kingston Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	099686263	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$675,382	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$641,613	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,871	
<b>K</b>	January and February Obligation	\$104,400	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,400	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,471	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$109,471</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kingston Housing Authority	
B	Award Number/Grant Number/Project Number	NY04500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	099686263	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$88,483	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$84,059	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,020	
K	January and February Obligation	\$15,315	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,315	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,705	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,705	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Hempstead Housing Authority	
B	Award Number/Grant Number/Project Number	NY04600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042336706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$967,000	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$918,650	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,217	
K	January and February Obligation	\$145,883	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$145,883	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,334	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,334	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Hempstead Housing Authority	
B	Award Number/Grant Number/Project Number	NY04600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042336706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,167,826	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,109,435	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$369,812	
K	January and February Obligation	\$186,154	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$186,154	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$183,658	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$183,658	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Hempstead Housing Authority	
B	Award Number/Grant Number/Project Number	NY04600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042336706	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$343,246	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$326,084	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,695	
K	January and February Obligation	\$54,193	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,193	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,502	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,502	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Town of Hempstead Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04600000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042336706	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$1,177,892	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$1,118,997	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,999	
<b>K</b>	January and February Obligation	\$187,157	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$187,157	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$185,842	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$185,842</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Town of Hempstead Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04600000522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042336706	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$336,226	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$319,415	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,472	
<b>K</b>	January and February Obligation	\$52,654	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,654	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,818	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$53,818</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Gloversville Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	114237266	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$282,102	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$267,997	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,332	
<b>K</b>	January and February Obligation	\$45,211	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,211	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,121	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$44,121</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloversville Housing Authority	
B	Award Number/Grant Number/Project Number	NY04800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	114237266	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$386,997	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$367,647	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,549	
K	January and February Obligation	\$61,331	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,331	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,218	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,218	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloversville Housing Authority	
B	Award Number/Grant Number/Project Number	NY04800000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	114237266	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$269,282	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$255,818	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,273	
K	January and February Obligation	\$43,450	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,450	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,823	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,823	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>The City of Beacon Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY04900000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	041060760	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$925,142	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$878,885	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,962	
<b>K</b>	January and February Obligation	\$147,755	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$147,755	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$145,207	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$145,207</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of Long Beach</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY05000100122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	780401428	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$614,340	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$583,623	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,541	
<b>K</b>	January and February Obligation	\$101,360	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,360	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$93,181	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$93,181</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Long Beach	
B	Award Number/Grant Number/Project Number	NY05000200122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	780401428	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$281,594	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$267,514	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,171	
K	January and February Obligation	\$61,503	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,503	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,668	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$27,668	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newburgh	
B	Award Number/Grant Number/Project Number	NY05100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830827650	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$505,416	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$480,145	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,048	
K	January and February Obligation	\$76,823	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,823	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,225	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,225	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Newburgh	
B	Award Number/Grant Number/Project Number	NY05100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830827650	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$263,956	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$250,758	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,586	
K	January and February Obligation	\$44,723	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,723	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,863	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,863	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Batavia Housing Authority	
B	Award Number/Grant Number/Project Number	NY05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141301395	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$198,340	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$188,423	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,808	
K	January and February Obligation	\$31,742	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,742	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,066	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,066	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Batavia Housing Authority	
B	Award Number/Grant Number/Project Number	NY05200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	141301395	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$242,436	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$230,314	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,771	
K	January and February Obligation	\$38,715	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,715	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,056	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,056	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ithaca Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY05400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042341771	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$647,204	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$614,844	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,948	
<b>K</b>	January and February Obligation	\$102,323	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,323	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,625	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$102,625	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Ithaca Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY05400000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042341771	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$372,590	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$353,961	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,987	
<b>K</b>	January and February Obligation	\$59,301	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,301	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,686	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$58,686	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Town of Oyster Bay Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY05500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	606814796	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$586,283	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$556,969	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,656	
<b>K</b>	January and February Obligation	\$93,508	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,508	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$92,148	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$92,148</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Oyster Bay Housing Authority	
B	Award Number/Grant Number/Project Number	NY05500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	606814796	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$228,549	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$217,122	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,374	
K	January and February Obligation	\$36,289	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,289	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,085	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,085	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Oyster Bay Housing Authority	
B	Award Number/Grant Number/Project Number	NY05500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	606814796	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$818,061	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$777,158	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,053	
K	January and February Obligation	\$129,852	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$129,852	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,201	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,201	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Oyster Bay Housing Authority	
B	Award Number/Grant Number/Project Number	NY05500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	606814796	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$473,732	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$450,045	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,015	
K	January and February Obligation	\$74,356	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,356	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,659	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,659	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Oyster Bay Housing Authority	
B	Award Number/Grant Number/Project Number	NY05500000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	606814796	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$398,695	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$378,760	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,253	
K	January and February Obligation	\$63,149	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,149	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,104	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,104	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Town of Oyster Bay Housing Authority	
B	Award Number/Grant Number/Project Number	NY05500001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	606814796	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$394,387	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$374,668	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,889	
K	January and February Obligation	\$62,549	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,549	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,340	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,340	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Village of Spring Valley Housing Authority	
B	Award Number/Grant Number/Project Number	NY05600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072700156	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$749,288	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$711,824	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,275	
K	January and February Obligation	\$117,769	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$117,769	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,506	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,506	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Wilna Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY05800000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	099680951	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$163,264	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$155,101	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,700	
<b>K</b>	January and February Obligation	\$25,697	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,697	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,003	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,003	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Amsterdam Housing Authority	
B	Award Number/Grant Number/Project Number	NY06000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082280967	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$400,829	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$380,788	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,929	
K	January and February Obligation	\$63,329	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,329	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,600	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,600	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Poughkeepsie Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY06200001122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	082280850	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$833,822	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$792,131	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,044	
<b>K</b>	January and February Obligation	\$119,795	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$119,795	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$144,249	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$144,249</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Poughkeepsie Housing Authority	
B	Award Number/Grant Number/Project Number	NY06200002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082280850	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,253,499	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,190,824	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$396,941	
K	January and February Obligation	\$210,182	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$210,182	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$186,759	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$186,759	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dunkirk Housing Authority	
B	Award Number/Grant Number/Project Number	NY06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199234964	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$235,970	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$224,172	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,724	
K	January and February Obligation	\$36,530	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,530	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,194	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,194	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Dunkirk Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY06300000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	199234964	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$407,165	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$386,807	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,936	
<b>K</b>	January and February Obligation	\$63,244	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,244	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,692	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$65,692	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodridge Housing Authority	
B	Award Number/Grant Number/Project Number	NY06400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	157251471	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$97,815	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$92,924	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,975	
K	January and February Obligation	\$17,827	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,827	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,148	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,148	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norwich Housing Authority	
B	Award Number/Grant Number/Project Number	NY06500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085163566	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$259,485	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$246,511	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,170	
K	January and February Obligation	\$41,068	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,068	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,102	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,102	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Auburn Housing Authority	
B	Award Number/Grant Number/Project Number	NY06600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095573556	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$212,108	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$201,503	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,168	
K	January and February Obligation	\$33,467	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,467	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,701	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,701	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Oneonta Housing Authority	
B	Award Number/Grant Number/Project Number	NY06800194922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	361144934	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$233,810	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$222,120	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,040	
K	January and February Obligation	\$36,843	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,843	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,197	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$37,197	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Glen Cove Public Housing Authority	
B	Award Number/Grant Number/Project Number	NY06900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	077505212	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$258,491	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$245,566	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,855	
K	January and February Obligation	\$40,031	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,031	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,824	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,824	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lockport Housing Authority	
B	Award Number/Grant Number/Project Number	NY07000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118787845	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$320,656	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$304,623	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,541	
K	January and February Obligation	\$50,245	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,245	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,296	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$51,296	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lockport Housing Authority	
B	Award Number/Grant Number/Project Number	NY07000038922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118787845	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$492,091	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$467,486	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,829	
K	January and February Obligation	\$77,091	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,091	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,738	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$78,738	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lockport Housing Authority	
B	Award Number/Grant Number/Project Number	NY07000051022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118787845	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$361,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$343,362	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,454	
K	January and February Obligation	\$56,755	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,755	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,699	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,699	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Monticello Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY07100000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	780708996	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$355,399	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$337,629	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,543	
<b>K</b>	January and February Obligation	\$56,399	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,399	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,144	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$56,144</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Glens Falls Housing Authority	
B	Award Number/Grant Number/Project Number	NY07900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	199283805	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$78,485	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$74,561	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,854	
K	January and February Obligation	\$12,427	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,427	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,427	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,427	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Malone Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY08000100122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	161846860	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$351,005	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$333,455	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,152	
<b>K</b>	January and February Obligation	\$55,268	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,268	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,884	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$55,884</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tupper Lake Housing Authority	
B	Award Number/Grant Number/Project Number	NY08100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	960428902	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$267,711	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$254,325	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,775	
K	January and February Obligation	\$42,093	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,093	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,682	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,682	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Peekskill Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY08200000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	098488562	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$749,632	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$712,150	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,383	
<b>K</b>	January and February Obligation	\$111,057	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$111,057	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$126,326	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$126,326</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Peekskill Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY08200000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	098488562	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$636,506	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$604,681	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,560	
<b>K</b>	January and February Obligation	\$107,334	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,334	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,226	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$94,226</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Village of Hempstead HA</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY08500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	175155183	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$495,858	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$471,065	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,022	
<b>K</b>	January and February Obligation	\$72,325	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,325	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,697	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$84,697</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Village of Hempstead HA	
B	Award Number/Grant Number/Project Number	NY08500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	175155183	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$592,209	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$562,599	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,533	
K	January and February Obligation	\$98,642	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$98,642	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,891	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,891	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrietstown Housing Authority	
B	Award Number/Grant Number/Project Number	NY08700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042340682	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$238,865	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$226,922	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,641	
K	January and February Obligation	\$37,797	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,797	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,844	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$37,844	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrietstown Housing Authority	
B	Award Number/Grant Number/Project Number	NY08700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042340682	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$162,262	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$154,149	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,383	
K	January and February Obligation	\$25,965	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,965	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,418	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,418	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Rochelle Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY08800000322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	078712999	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$534,679	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$507,945	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,315	
<b>K</b>	January and February Obligation	\$84,512	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,512	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,803	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$84,803	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Olean Housing Authority	
B	Award Number/Grant Number/Project Number	NY09300100122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074031329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$498,327	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$473,411	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,804	
K	January and February Obligation	\$78,119	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,119	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,685	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$79,685	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Olean Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY09300200122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	074031329	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$147,249	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$139,887	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,629	
<b>K</b>	January and February Obligation	\$22,892	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,892	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,737	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$23,737</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Olean Housing Authority	
B	Award Number/Grant Number/Project Number	NY09300300122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074031329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$151,399	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$143,829	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,943	
K	January and February Obligation	\$23,940	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,940	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,003	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,003	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Olean Housing Authority	
B	Award Number/Grant Number/Project Number	NY09300400122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074031329	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$284,410	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$270,190	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,063	
K	January and February Obligation	\$44,033	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,033	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,030	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$46,030	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Canton Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY09700000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	095573572	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$198,126	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$188,220	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,740	
<b>K</b>	January and February Obligation	\$31,734	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,734	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,006	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,006	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Canton Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY09700000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	095573572	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$206,233	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$195,921	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,307	
<b>K</b>	January and February Obligation	\$32,965	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,965	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,342	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,342	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Port Jervis Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY09900000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	131797169	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$317,425	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$301,554	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,518	
<b>K</b>	January and February Obligation	\$49,721	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,721	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,797	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$50,797</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rockville Centre HA</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY10000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	796921018	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$149,433	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$141,961	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,320	
<b>K</b>	January and February Obligation	\$23,628	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,628	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,692	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,692	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ellenville Housing Authority	
B	Award Number/Grant Number/Project Number	NY10300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	005595368	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$229,182	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$217,723	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,574	
K	January and February Obligation	\$36,420	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,420	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,154	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,154	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Village of Great Neck Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>NY14400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	874592801	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$269,180	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$255,721	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,240	
<b>K</b>	January and February Obligation	\$42,420	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,420	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,820	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$42,820</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kenmore Municipal Housing Authority	
B	Award Number/Grant Number/Project Number	NY40000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	877022863	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$443,635	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$421,453	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,484	
K	January and February Obligation	\$70,236	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,236	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,248	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,248	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West Carthage Housing Authority	
B	Award Number/Grant Number/Project Number	NY41400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	831160890	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$75,141	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$71,384	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,795	
K	January and February Obligation	\$11,825	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,825	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,970	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,970	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoosick Housing Authority	
B	Award Number/Grant Number/Project Number	NY50100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	601717127	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$124,307	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$118,092	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,364	
K	January and February Obligation	\$19,575	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,575	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,789	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$19,789	