

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L1EJUFNYDSU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,293,357	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,251,131	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,083,710	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$662,114	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$662,114	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$421,596	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L1EJUFNYDSU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,690,762	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,656,262	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$885,421	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$540,965	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$540,965	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$344,456	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L1EJUFNYDSU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,696,243	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,674,495	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$558,165	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$341,022	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$341,022	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$217,143	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L1EJUFNYDSU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,570,930	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,537,967	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$845,989	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$516,873	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$516,873	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$329,116	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L1EJUFNYDSU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$615,774	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$607,879	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,626	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$123,798	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,798	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,828	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L1EJUFNYDSU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$932,430	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$920,475	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,825	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$187,461	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$187,461	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,364	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00100007723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L1EJUFNYDSU8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$638,263	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$630,079	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,026	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$128,320	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,320	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,706	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,489,261	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,457,345	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$819,115	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$500,454	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$500,454	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$318,661	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$764,221	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$754,422	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,474	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$153,643	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,643	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,831	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,293,480	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,276,896	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$425,632	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$260,048	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$260,048	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,584	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,366,055	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,335,718	
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)	\$778,573	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$475,684	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$475,684	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$302,889	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$508,472	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$501,953	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,318	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,226	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,226	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,092	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$641,000	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$632,781	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,927	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$128,870	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,870	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,057	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200002323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,713	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$49,076	
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)	\$16,359	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,994	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,994	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,365	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,503,637	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,445,893	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,481,964	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$905,435	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$905,435	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$576,529	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,039,848	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,013,694	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$671,231	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$410,102	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$410,102	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$261,129	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$985,955	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$973,314	
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)	\$324,438	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$198,222	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,222	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,216	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$671,565	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$662,954	
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)	\$220,985	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$135,015	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,015	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,970	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$989,620	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$976,932	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,644	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$198,958	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$198,958	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$126,686	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200003523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,116,553	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,102,237	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,412	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$224,478	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$224,478	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,934	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$477,453	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$471,331	
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)	\$157,110	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$95,990	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,990	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,120	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,089,093	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,075,129	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,376	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$218,957	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$218,957	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,419	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,061,886	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,048,271	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$349,424	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$213,487	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$213,487	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$135,937	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$338,550	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$334,209	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,403	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$68,064	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,064	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,339	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$506,762	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$500,265	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,755	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$101,882	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,882	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,873	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$117,377	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$115,872	
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)	\$38,624	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,598	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,598	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,026	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$98,918	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$97,650	
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)	\$32,550	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,887	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,887	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,663	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$281,420	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$277,812	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,604	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$56,578	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,578	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,026	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00200004823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FPVLC1Y64D96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,665	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$50,015	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,672	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,186	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,186	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,486	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300005023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U1HKKC2N7CA4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$324,783	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$320,619	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,873	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,296	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,296	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,577	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300014023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U1HKKC2N7CA4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,647	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$66,780	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,260	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,600	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,600	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,660	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300015023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U1HKKC2N7CA4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$124,193	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$122,601	
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)	\$40,867	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,968	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,968	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,899	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Award Number/Grant Number/Project Number	NY00300016023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U1HKKC2N7CA4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,354	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$181,990	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,663	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,063	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,063	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,600	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,752,745	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,691,807	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,563,936	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$955,517	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$955,517	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$608,419	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500004023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,815,322	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,676,653	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,558,884	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,174,369	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,174,369	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,384,515	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500005023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,306,354	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,161,389	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,720,463	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,273,089	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,273,089	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,447,374	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500014023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,518,955	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,332,799	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,777,600	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,918,967	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,918,967	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,858,633	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500016023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,499,425	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,364,806	
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)	\$3,454,935	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,110,860	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,110,860	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,344,075	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500017023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,263,406	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,118,991	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,706,330	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,264,455	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,264,455	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,441,875	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500020023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,308,440	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,163,448	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,721,149	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,273,508	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,273,508	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,447,641	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500021023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,972,010	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,805,688	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,268,563	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,607,961	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,607,961	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,660,602	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500023023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,522,519	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,310,674	
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)	\$5,436,891	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,321,774	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,321,774	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,115,117	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500024023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,333,574	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,124,152	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,374,717	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,283,788	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,283,788	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,090,929	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500025023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,265,416	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,146,619	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,048,873	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,862,768	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,862,768	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,186,105	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500026023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,645,590	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,521,918	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,173,973	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,939,200	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,939,200	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,234,773	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500027023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,386,504	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,163,582	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,721,194	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,495,474	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,495,474	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,225,720	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500029023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,876,625	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,711,526	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,237,175	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,588,785	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,588,785	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,648,390	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500033023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,739,615	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,614,738	
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)	\$3,204,913	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,958,103	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,958,103	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,246,810	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500037023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,794,189	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,694,255	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,564,752	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,566,985	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,566,985	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$997,767	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500038023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,774,419	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,610,631	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,203,544	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,568,236	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,568,236	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,635,308	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500041023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,572,708	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,462,792	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,820,931	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,723,502	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,723,502	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,097,429	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500044023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,258,595	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,152,707	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,717,569	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,660,351	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,660,351	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,057,218	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500048023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,606,483	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,419,205	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,806,402	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,936,564	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,936,564	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,869,838	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500052023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,021,067	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,943,867	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,981,289	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,210,507	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,210,507	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$770,782	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500053023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,453,034	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,267,723	
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)	\$4,755,908	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,905,714	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,905,714	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,850,194	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500055023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,012,124	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,947,861	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,649,287	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,007,664	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,007,664	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$641,623	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500056023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,905,812	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,714,696	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,904,899	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,996,743	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,996,743	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,908,156	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500057023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$19,502,274	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$19,252,224	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,417,408	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,920,840	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,920,840	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,496,568	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500058023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,199,792	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,069,015	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,356,338	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,050,620	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,050,620	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,305,718	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500059023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$18,119,502	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,887,182	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,962,394	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,642,840	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,642,840	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,319,554	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500061023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,701,914	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,539,056	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,179,685	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,553,660	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,553,660	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,626,025	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500065023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,993,645	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,903,976	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,301,325	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,406,039	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,406,039	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$895,286	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500069023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,962,021	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,885,579	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,961,860	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,198,636	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,198,636	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$763,224	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500071023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,597,795	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,449,093	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,816,364	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,331,682	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,331,682	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,484,682	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500072023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,972,850	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,768,053	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,256,018	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,211,266	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,211,266	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,044,752	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500077023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,740,510	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,666,908	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,888,969	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,154,102	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,154,102	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$734,867	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500078023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,920,125	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,844,220	
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)	\$1,948,073	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,190,213	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,190,213	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$757,860	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500079023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,424,871	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,291,208	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,430,403	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,095,871	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,095,871	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,334,532	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500087023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,533,843	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,321,853	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,440,618	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,324,051	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,324,051	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,116,567	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500088023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,425,187	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,278,698	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,759,566	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,296,980	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,296,980	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,462,586	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500089023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,016,044	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,849,158	
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)	\$4,283,053	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,616,814	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,616,814	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,666,239	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500101023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,213,156	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,146,315	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,715,438	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,048,080	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,048,080	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$667,358	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500113023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,496,557	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,336,332	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,112,111	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,512,374	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,512,374	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,599,737	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500118023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,622,301	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,498,928	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,166,309	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,934,518	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,934,518	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,231,791	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500121023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,382,445	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,262,147	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,087,382	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,886,296	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,886,296	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,201,086	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500122023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,565,821	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,481,637	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,160,546	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,320,027	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,320,027	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$840,519	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500123023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,065,436	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,974,846	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,324,949	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,420,472	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,420,472	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$904,477	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500136023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,045,561	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,955,226	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,318,409	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,416,477	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,416,477	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$901,932	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500149023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,344,819	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,148,074	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,049,358	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,085,003	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,085,003	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,964,355	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500165023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,602,376	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,530,545	
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)	\$1,843,515	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,126,331	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,126,331	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$717,184	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500505023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,883,797	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,744,250	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,581,417	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,188,136	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,188,136	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,393,281	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500514023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,507,100	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,321,096	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,773,699	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,916,584	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,916,584	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,857,115	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00500560023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$327,130	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$322,936	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,645	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,768	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,768	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,877	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501003023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,045,112	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,954,783	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,318,261	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,416,386	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,416,386	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$901,875	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501006023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,485,099	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,325,020	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,108,340	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,510,070	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,510,070	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,598,270	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501008023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,225,417	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,107,133	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,035,711	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,854,726	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,854,726	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,180,985	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501009023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$18,207,360	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,973,913	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,991,304	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,660,504	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,660,504	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,330,800	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501010023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,584,417	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,461,530	
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)	\$3,153,843	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,926,902	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,926,902	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,226,941	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501013023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,572,069	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,513,448	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,504,483	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$919,193	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$919,193	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$585,290	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501018023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,328,589	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,132,052	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,044,017	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,081,740	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,081,740	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,962,277	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501022023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,982,187	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,828,557	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,942,852	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,408,962	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,408,962	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,533,890	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501028023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,406,683	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,260,431	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,753,477	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,293,260	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,293,260	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,460,217	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501030023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,139,855	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,984,203	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,994,734	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,440,660	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,440,660	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,554,074	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501031023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,549,004	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,426,571	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,142,190	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,919,782	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,919,782	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,222,408	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501032023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,152,018	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,957,745	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,985,915	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,046,241	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,046,241	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,939,674	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501034023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,772,388	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,647,091	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,215,697	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,964,692	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,964,692	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,251,005	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501035023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,166,400	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,100,159	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,700,053	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,038,680	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,038,680	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$661,373	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501036023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,606,096	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,393,180	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,464,393	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,338,577	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,338,577	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,125,816	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501039023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,326,326	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,181,105	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,727,035	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,277,104	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,277,104	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,449,931	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501045023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,088,348	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,984,643	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,661,548	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,626,124	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,626,124	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,035,424	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501046023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,010	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$72,074	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,025	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,678	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,678	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,347	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501047023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,895,148	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,742,634	
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)	\$3,914,211	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,391,463	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,391,463	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,522,748	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501060023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$18,622,879	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$18,384,104	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,128,035	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,744,042	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,744,042	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,383,993	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501062023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,281,116	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,085,188	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,028,396	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,072,196	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,072,196	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,956,200	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501063023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,544,333	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,357,852	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,785,951	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,924,069	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,924,069	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,861,882	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501064023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,468,499	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,308,633	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,102,878	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,506,733	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,506,733	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,596,145	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501067023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,901,244	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,697,365	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,232,455	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,196,870	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,196,870	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,035,585	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501070023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,109,929	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,954,661	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,984,887	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,434,644	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,434,644	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,550,243	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501073023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,864,869	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,725,564	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,575,188	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,184,331	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,184,331	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,390,857	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501074023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$19,098,794	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$18,853,918	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,284,639	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,839,722	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,839,722	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,444,917	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501075023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,980,380	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,878,059	
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)	\$2,626,020	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,604,418	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,604,418	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,021,602	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501076023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,553,075	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$13,379,303	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,459,768	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,724,782	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,724,782	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,734,986	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501081023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$48,257	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$47,638	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,879	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,702	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,702	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,177	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501082023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,413,530	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,215,904	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,071,968	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,098,817	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,098,817	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,973,151	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501084023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,171,593	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,015,534	
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)	\$4,005,178	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,447,041	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,447,041	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,558,137	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501086023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,288,994	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,272,467	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$424,156	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$259,146	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$259,146	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,010	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501091023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,779,924	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,692,995	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,230,998	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,363,072	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,363,072	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$867,926	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501093023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,290,127	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,235,121	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,411,707	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$862,510	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$862,510	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$549,197	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501097023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,801,494	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$13,624,537	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,541,512	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,774,725	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,774,725	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,766,787	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501098023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,750,982	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,715,710	
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)	\$905,237	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$553,072	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$553,072	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$352,165	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501100023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$13,054,935	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,887,550	
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)	\$4,295,850	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,624,633	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,624,633	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,671,217	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501102023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,709,140	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,482,081	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,827,360	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,560,339	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,560,339	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,267,021	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501111023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$183,676	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$181,321	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,440	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$36,927	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,927	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,513	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501117023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,800,929	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,713,730	
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)	\$2,237,910	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,367,295	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,367,295	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$870,615	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501127023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,938,870	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,837,081	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,612,360	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,596,072	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,596,072	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,016,288	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501131023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,550,704	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,428,249	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,142,750	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,920,124	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,920,124	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,222,626	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501133023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,916,375	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,891,804	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$630,601	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$385,278	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$385,278	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$245,323	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501134023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,468,963	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,398,842	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,799,614	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,099,509	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,099,509	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$700,105	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501135023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,399,750	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,279,230	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,093,077	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,889,775	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,889,775	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,203,302	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501138023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,296,615	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,228,704	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,742,901	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,064,859	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,064,859	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$678,042	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501139023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,485,950	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,377,147	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,792,382	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,706,060	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,706,060	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,086,322	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501141023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,243,061	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,150,194	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,383,398	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,456,183	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,456,183	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$927,215	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501145023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,634,375	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,446,739	
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)	\$4,815,580	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,942,172	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,942,172	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,873,408	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501153023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,976,897	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,951,550	
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)	\$650,517	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$397,446	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$397,446	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$253,071	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501162023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,628,829	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,595,123	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$865,041	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$528,514	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$528,514	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$336,527	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501163023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,799,990	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,699,982	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,566,661	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,568,151	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,568,151	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$998,510	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501166023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,124,039	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$11,968,590	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,989,530	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,437,481	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,437,481	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,552,049	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501167023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,746,832	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,673,149	
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)	\$1,891,050	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,155,373	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,155,373	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$735,677	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501168023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,248,579	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,142,819	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,714,273	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,658,338	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,658,338	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,055,935	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501169023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,516,156	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$8,406,966	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,802,322	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,712,133	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,712,133	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,090,189	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501170023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$11,138,844	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,996,027	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,665,342	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,239,412	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,239,412	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,425,930	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501172023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,969,656	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,829,008	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,609,669	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,205,397	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,205,397	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,404,272	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501186023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,473,641	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,390,639	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,130,213	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,301,495	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,301,495	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$828,718	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501194023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,126,501	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,086,414	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,028,805	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$628,568	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$628,568	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$400,237	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501202023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,683,609	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,623,558	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,541,186	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$941,618	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$941,618	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$599,568	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501209023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$613,970	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$606,098	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,033	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$123,436	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,436	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,597	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501221023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,336,671	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,293,890	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,097,963	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$670,822	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$670,822	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$427,141	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501227023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,576,723	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,530,864	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,176,955	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$719,083	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$719,083	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$457,872	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501234023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,771,189	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,710,015	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,570,005	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$959,225	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$959,225	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$610,780	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501241023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,229,429	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,175,201	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,391,734	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$850,307	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$850,307	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$541,427	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501243023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,481,147	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,385,227	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,461,742	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,504,049	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,504,049	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$957,693	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501252023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,355,682	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,299,835	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,433,278	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$875,689	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$875,689	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$557,589	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501257023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,836,469	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,812,923	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$604,308	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$369,213	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$369,213	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$235,095	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501261023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,911,348	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,809,912	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,603,304	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,590,539	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,590,539	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,012,765	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501267023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,327,352	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,130,831	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,043,610	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,081,492	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,081,492	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,962,118	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501280023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,564,861	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,480,689	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,160,230	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,319,834	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,319,834	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$840,396	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501292023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,878,421	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,828,694	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,276,231	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$779,738	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$779,738	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$496,493	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501308023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,044,786	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,967,282	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,989,094	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,215,276	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,215,276	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$773,818	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501309023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$967,065	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$954,666	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,222	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$194,424	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$194,424	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,798	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501317023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,765,997	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,743,354	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$581,118	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$355,045	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$355,045	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$226,073	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501341023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,150,506	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,110,112	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,036,704	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$633,394	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$633,394	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$403,310	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501342023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,332,122	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,238,113	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,412,704	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,474,088	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,474,088	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$938,616	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501351023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,658,577	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,586,025	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,862,008	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,137,630	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,137,630	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$724,378	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501359023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$708,483	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$699,399	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$233,133	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$142,437	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,437	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,696	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501530023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,159,810	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,080,832	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,026,944	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,238,401	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,238,401	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$788,543	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00501531023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,641	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$182,274	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,758	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,121	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,121	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,637	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502049023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,863,603	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,698,671	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,232,890	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,586,167	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,586,167	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,646,723	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502080023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,879,076	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,675,481	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,225,160	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,192,413	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,192,413	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,032,747	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502081023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,776,009	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,650,665	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,216,888	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,965,420	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,965,420	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,251,468	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502083023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,242,131	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$9,123,632	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,041,211	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,858,087	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,858,087	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,183,124	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502086023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,246,027	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,153,122	
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)	\$2,384,374	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,456,780	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,456,780	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$927,594	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502092023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,730,471	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$10,592,890	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,530,963	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,157,310	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,157,310	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,373,653	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502093023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,715,815	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,629,708	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,209,903	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,350,183	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,350,183	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$859,720	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502099023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,480,825	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,423,374	
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)	\$1,474,458	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$900,849	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$900,849	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$573,609	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502111023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,072,810	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,020,590	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,340,197	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$818,819	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$818,819	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$521,378	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502114023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,923,515	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,873,209	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,291,070	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$788,804	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$788,804	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$502,266	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502134023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,206,765	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,178,471	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$726,157	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$443,660	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$443,660	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$282,497	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502187023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,214,349	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,198,779	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,593	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$244,139	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$244,139	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,454	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502377023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,223,550	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,195,041	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$731,680	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$447,034	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$447,034	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$284,646	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502400023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$61,796	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$61,004	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,335	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,424	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,424	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,911	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502500023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$255,403	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$252,128	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,043	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$51,348	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,348	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,695	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502500123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$231,388	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$228,421	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,140	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$46,520	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,520	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,620	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00502600123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UEHJK3XLHM58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,212,296	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,196,752	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$398,917	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$243,726	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$243,726	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,191	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M8UBNFLDXV87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,346,018	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,315,938	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$771,979	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$471,656	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$471,656	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$300,323	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M8UBNFLDXV87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$116,951	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$115,452	
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)	\$38,484	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,512	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,512	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,972	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M8UBNFLDXV87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,626,558	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,605,703	
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)	\$535,234	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$327,012	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$327,012	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$208,222	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M8UBNFLDXV87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$656,864	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$648,442	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,147	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$132,059	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,059	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,088	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	NY00600001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M8UBNFLDXV87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,089	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$117,562	
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)	\$39,187	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,942	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,942	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,245	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tuckahoe Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XQLZMKQKV484	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$349,071	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$344,595	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,865	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$70,179	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,179	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,686	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$673,605	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$664,968	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$221,656	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$135,425	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,425	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,231	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$131,673	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$129,985	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,328	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,472	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,472	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,856	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,502,841	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,483,572	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$494,524	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$302,139	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$302,139	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$192,385	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$344,589	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$340,171	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,390	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$69,278	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,278	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,112	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$594,127	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$586,509	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,503	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$119,446	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,446	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,057	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$281,999	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$278,383	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,794	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$56,695	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,695	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,099	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$301,061	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$297,201	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,067	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$60,527	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,527	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,540	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$747,411	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$737,828	
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)	\$245,943	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$150,263	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$150,263	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,680	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$130,379	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$128,707	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,902	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,212	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,212	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,690	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$510,254	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$503,712	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,904	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,584	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,584	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,320	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$136,907	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$135,152	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,051	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,525	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,525	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,526	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,200	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,236	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,745	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,119	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,119	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,626	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$188,501	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$186,084	
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)	\$62,028	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,897	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,897	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,131	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Award Number/Grant Number/Project Number	NY00900001923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DUG2HJDP4QM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,321	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$51,650	
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)	\$17,217	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,519	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,519	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,698	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01010000023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HJL1LGJK3BR5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$697,436	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$688,494	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,498	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$140,216	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,216	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,282	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01020000023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HJL1LGJK3BR5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$582,442	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$574,974	
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)	\$191,658	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$117,097	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,097	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,561	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01030000023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HJL1LGJK3BR5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$252,639	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$249,400	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,133	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,792	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,792	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,341	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CBFCHFV2AYJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$818,988	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$808,487	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,496	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$164,654	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,654	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,842	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CBFCHFV2AYJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,291,177	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,274,622	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$424,874	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$259,585	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$259,585	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$165,289	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CBFCHFV2AYJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$522,985	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$516,280	
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)	\$172,093	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,144	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,144	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,949	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CBFCHFV2AYJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$604,941	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$597,185	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,062	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$121,621	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,621	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,441	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100007123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CBFCHFV2AYJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$916,412	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$904,662	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,554	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$184,240	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$184,240	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$117,314	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01100007223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CBFCHFV2AYJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$826,980	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$816,377	
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)	\$272,126	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$166,260	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$166,260	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,866	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01220000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MGA1ZJUULKC4	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
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.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,858	
M.	De-obligation Needed (Will notify the FO)	\$-4,858	
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed during Mar&Apr Inventory

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarrytown Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R2YXMM7DL514	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$298,333	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$294,508	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,169	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,978	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,978	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,191	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3J7V5WQNRD6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$735,910	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$726,474	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,158	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$147,951	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,951	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,207	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3J7V5WQNRD6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$632,941	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$624,826	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,275	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$127,250	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$127,250	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,025	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01400000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C3J7V5WQNRD6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$273,448	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$269,942	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,981	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,976	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,976	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,005	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS3RQ9EJQF46	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$819,716	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$809,206	
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)	\$269,735	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$164,800	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,800	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$104,935	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS3RQ9EJQF46	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$902,460	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$890,889	
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)	\$296,963	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$181,435	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,435	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,528	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01600000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LS3RQ9EJQF46	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,435,239	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,416,837	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,279	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$288,548	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$288,548	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$183,731	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LDKPPHK3N8V4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$531,977	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$525,156	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,052	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,951	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,951	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,101	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01700000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LDKPPHK3N8V4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,987	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$118,449	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,483	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,123	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,123	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,360	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01800010123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EDZRUJT8J9J3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$926,745	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$914,863	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$304,954	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$186,318	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$186,318	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,636	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01800010223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EDZRUJT8J9J3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$267,016	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$263,592	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,864	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$53,682	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,682	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,182	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01800010323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EDZRUJT8J9J3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$98,072	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$96,815	
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)	\$32,272	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,717	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,717	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,555	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Herkimer Housing Authority	
B.	Award Number/Grant Number/Project Number	NY01900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NAFPUP5GLGH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,602	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$66,735	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,245	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,591	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,591	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,654	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C1EPFZNJE5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$493,158	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$486,835	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,278	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$99,147	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,147	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,131	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ESDSHVXE9T44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$311,148	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$307,159	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,386	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,555	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,555	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,831	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ESDSHVXE9T44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$331,550	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$327,299	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,100	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$66,657	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,657	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,443	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U9ZLG5VA1YL3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$289,842	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$286,126	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,375	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$58,271	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,271	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,104	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U9ZLG5VA1YL3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$437,830	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$432,216	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,072	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$88,024	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,024	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,048	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	U9ZLG5VA1YL3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$131,829	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$130,139	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,380	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,504	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,504	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,876	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HD1MGAJW8E93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$678,180	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$669,485	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,162	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$136,345	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$136,345	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,817	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HD1MGAJW8E93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$419,023	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$413,650	
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)	\$137,883	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$84,243	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,243	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,640	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Tarrytown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PEW2UNDUK6Q3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$180,735	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$178,418	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,473	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$36,336	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,336	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,137	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02800011023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EZH3HTMNRMS8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,324,383	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,307,402	
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)	\$435,801	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$266,261	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$266,261	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,540	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02800012023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EZH3HTMNRMS8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,336,759	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,319,620	
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)	\$439,873	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$268,749	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$268,749	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$171,124	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02800013023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EZH3HTMNRMS8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$419,993	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$414,608	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,203	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$84,438	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,438	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,765	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NXYZQN2GQB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,475,917	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,456,993	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$485,664	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$296,726	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$296,726	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,938	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NAXYZQN2GQB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$922,135	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$910,312	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,437	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$185,391	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$185,391	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$118,046	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY02900000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NAXYZQN2GQB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$368,200	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$363,479	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,160	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,025	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,025	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,135	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03000001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M577BJARKXN6	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$519,250	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$512,592	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,864	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$104,393	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$104,393	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,471	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03000001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M577BJARKXN6	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$965,451	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$953,072	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$317,691	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$194,099	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$194,099	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,592	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Massena Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SZ1SNNNL9HS4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$532,990	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$526,156	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,385	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$107,155	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,155	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,230	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Catskill Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03200036223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VPVMYW5L1G34	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$169,461	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$167,288	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,763	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,069	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,069	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,694	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rensselaer Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6XNHNQ9NBB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$517,861	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$511,221	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,407	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$104,114	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$104,114	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,293	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03400000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VXJCYZT7JKL8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$205,859	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$203,220	
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)	\$67,740	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,387	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,387	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,353	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Huntington Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LX3MKGNTMTX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$83,699	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$82,626	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,542	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,827	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,827	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,715	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Mount Kisco Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WFJRJFECJKQ9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$207,678	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$205,015	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,338	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,753	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,753	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,585	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D7G5AZJEJ8Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$138,255	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$136,482	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,494	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,795	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,795	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,699	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D7G5AZJEJ8Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$223,538	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$220,672	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,557	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$44,941	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,941	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,616	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D7G5AZJEJ8Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$529,259	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$522,473	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,158	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,405	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,405	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,753	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NY03900000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D7G5AZJEJ8Z3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$127,536	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$125,901	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,967	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,640	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,640	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,327	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100011223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,037,266	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,023,967	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,322	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$208,537	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$208,537	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,785	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100011323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,424,507	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,406,243	
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)	\$468,748	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$286,390	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$286,390	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$182,358	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100022223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,152,923	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,138,141	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,380	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$231,790	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$231,790	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,590	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100033423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$950,432	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$938,246	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,749	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$191,080	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$191,080	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,669	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100036123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,185,066	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,169,872	
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)	\$389,957	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$238,252	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$238,252	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$151,705	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100044223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,737,193	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,714,919	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$571,640	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$349,254	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$349,254	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$222,386	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100055423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,027,595	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,014,420	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$338,140	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$206,593	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$206,593	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,547	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100056123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,523	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,311	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,437	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,322	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,322	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,115	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100056223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,103,328	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,089,182	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,061	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$221,819	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$221,819	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,242	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100099723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,523	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$117,991	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,330	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,030	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,030	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,300	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100099823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$155,655	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$153,659	
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)	\$51,220	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,294	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,294	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,926	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04100099923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZSTZB3JY59X3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$108,782	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$107,387	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,796	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,870	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,870	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,926	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	White Plains Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04200000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RFWDYNBHDT31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,260,268	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,244,109	
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)	\$414,703	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$253,371	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$253,371	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,332	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QLJPXW9TDE34	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$106,642	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$105,275	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,092	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,440	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,440	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,652	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YGWNP9JPGN55	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$724,890	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$715,596	
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)	\$238,532	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$145,736	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,736	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,796	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YGWNP9JPGN55	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$88,438	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$87,304	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,101	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,780	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,780	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,321	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLJJZLAXN863	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$720,389	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$711,152	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,051	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$144,831	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,831	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,220	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLJJZLAXN863	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,040,505	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,027,164	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,388	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$209,189	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$209,189	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$133,199	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLJJZLAXN863	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$291,753	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$288,012	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,004	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$58,655	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,655	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,349	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLJJZLAXN863	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,016,583	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,003,549	
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)	\$334,516	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$204,379	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$204,379	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,137	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04600000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NLJJZLAXN863	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$314,656	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$310,622	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,541	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$63,260	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,260	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,281	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N578D1S7JSF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$250,986	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$247,768	
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)	\$82,589	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,460	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,460	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,129	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N578D1S7JSF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$411,233	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$405,960	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,320	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$82,676	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,676	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,644	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY04800000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N578D1S7JSF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$225,939	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$223,042	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,347	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,424	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,424	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,923	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Award Number/Grant Number/Project Number	NY05000100123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KJ5MZKA9LYN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$750,189	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$740,570	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,857	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$150,822	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$150,822	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,035	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Award Number/Grant Number/Project Number	NY05000200123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KJ5MZKA9LYN3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$476,366	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$470,258	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,753	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$95,771	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,771	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,982	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Award Number/Grant Number/Project Number	NY05100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C4LQCNAV1RH9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$489,963	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$483,681	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,227	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$98,505	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,505	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,722	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Award Number/Grant Number/Project Number	NY05100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C4LQCNAV1RH9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$274,767	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$271,244	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,415	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$55,241	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,241	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,174	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NYAXSFW987L3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$227,503	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$224,586	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,862	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,738	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,738	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,124	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NYAXSFW987L3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$199,613	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$197,054	
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)	\$65,685	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,131	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,131	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,554	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KBDCGMA2QRN1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$662,531	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$654,036	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,012	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$133,199	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$133,199	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,813	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KBDCGMA2QRN1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$221,410	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$218,571	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,857	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$44,514	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,514	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,343	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LW4UTMLKDLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$511,154	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$504,600	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,200	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,765	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,765	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,435	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LW4UTMLKDLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$239,948	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$236,871	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,957	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,240	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,240	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,717	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LW4UTMLKDLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$807,633	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$797,278	
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)	\$265,759	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$162,371	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$162,371	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,388	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LW4UTMLKDLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$474,026	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$467,948	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,983	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$95,301	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,301	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,682	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LW4UTMLKDLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$396,776	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$391,689	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,563	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$79,770	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,770	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,793	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05500001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LW4UTMLKDLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$310,883	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$306,897	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,299	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,502	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,502	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,797	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Spring Valley Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X8MUM3TPBM45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$736,292	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$726,852	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,284	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$148,028	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$148,028	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,256	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilna Housing Authority	
B.	Award Number/Grant Number/Project Number	NY05800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9SUTKBYRMK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$121,848	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$120,286	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,095	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,497	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,497	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,598	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CBVLAPELGJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$420,070	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$414,684	
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)	\$138,228	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$84,453	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,453	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,775	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06200001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YRD8LMU2BY93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$775,633	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$765,688	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,229	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$155,937	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,937	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,292	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06200002223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YRD8LMU2BY93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,266,234	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,249,999	
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)	\$416,666	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$254,570	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$254,570	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$162,096	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TK11XNGKJ356	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$340,066	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$335,706	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,902	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$68,369	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,369	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,533	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TK11XNGKJ356	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$411,993	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$406,711	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,570	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$82,829	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,829	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,741	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodridge Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JXMQZFQES1Q7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$134,599	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$132,873	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,291	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,060	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,060	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,231	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZNWLCE7NHK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$248,895	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$245,704	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,901	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,039	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,039	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,862	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SCL3NBHFNUM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$196,269	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$193,753	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,584	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,459	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,459	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,125	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oneonta Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06800194923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X5UNK8FW8978	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$231,463	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$228,495	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,165	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$46,535	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,535	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,630	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glen Cove Public Housing Authority	
B.	Award Number/Grant Number/Project Number	NY06900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DMV8ZLH6E4L1	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,475	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,315	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,105	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,508	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,508	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,597	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MV41CQAXAVL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$278,547	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$274,976	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,659	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$56,001	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,001	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,658	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07000038923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MV41CQAXAVL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$407,324	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$402,101	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,034	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$81,891	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,891	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,143	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07000051023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MV41CQAXAVL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,393	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$301,477	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,492	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,398	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,398	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,094	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Monticello Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LTPWJJ7UB6L6	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$425,579	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$420,122	
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)	\$140,041	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,561	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,561	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,480	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Award Number/Grant Number/Project Number	NY07900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GDZNHKS3FAJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$32,068	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$31,657	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,552	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,447	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,447	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,105	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Malone Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08000100123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X6Z1BN1X5KG4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$206,749	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$204,098	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,033	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,566	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,566	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,467	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tupper Lake Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TTLCYCVCTEY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$266,359	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$262,944	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,648	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$53,550	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,550	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,098	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TKEHEKCTGPF5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$853,227	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$842,287	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,762	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$171,537	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,537	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,225	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TKEHEKCTGPF5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$684,540	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$675,763	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,254	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$137,624	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$137,624	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,630	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Award Number/Grant Number/Project Number	NY08500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GWXBH713REF7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$443,632	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$437,944	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,981	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$89,190	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,190	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,791	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Award Number/Grant Number/Project Number	NY08500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GWXBH713REF7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$505,428	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$498,948	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,316	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$101,614	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,614	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,702	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YTQLJKV43YX5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$224,473	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$221,595	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,865	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,129	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,129	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,736	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YTQLJKV43YX5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$182,467	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$180,127	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,042	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$36,684	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,684	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,358	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Rochelle Housing Authority	
B.	Award Number/Grant Number/Project Number	NY08800000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NFMXM2DS1MK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$435,292	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$429,711	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,237	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$87,513	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,513	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,724	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300100123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QVRPB2SFA572	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$504,608	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$498,138	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,046	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$101,449	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,449	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,597	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300200123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QVRPB2SFA572	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$110,917	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$109,495	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,498	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,299	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,299	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,199	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300300123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QVRPB2SFA572	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$145,697	
G.	Interim Proration Funding Cycle	98.72%	
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.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,292	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,292	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,651	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09300400123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QVRPB2SFA572	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$273,807	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$270,296	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,099	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$55,048	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,048	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,051	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CJC1NA82ZTA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$193,761	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$191,277	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,759	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,955	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,955	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,804	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CJC1NA82ZTA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$221,823	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$218,979	
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)	\$72,993	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$44,596	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,596	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,397	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Jervis Housing Authority	
B.	Award Number/Grant Number/Project Number	NY09900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JJPKFBJ4B9D5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$321,895	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$317,768	
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)	\$105,923	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,715	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,715	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,208	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockville Centre HA	
B.	Award Number/Grant Number/Project Number	NY10000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JC1CEWMJGDR9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$138,703	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$136,925	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,642	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,886	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,886	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,756	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ellenville Housing Authority	
B.	Award Number/Grant Number/Project Number	NY10300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NTGZTLZS4WM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$244,563	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$241,427	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,476	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,168	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,168	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,308	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Great Neck Housing Authority	
B.	Award Number/Grant Number/Project Number	NY14400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JPTTNHMNAAH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$246,853	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$243,688	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,229	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,629	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,629	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,600	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kenmore Municipal Housing Authority	
B.	Award Number/Grant Number/Project Number	NY40000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	W8KJMFJA9DJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$389,533	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$384,539	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,180	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$78,314	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$78,314	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,866	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Carthage Housing Authority	
B.	Award Number/Grant Number/Project Number	NY41400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L2C5QLW12VP5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$76,113	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$75,137	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,046	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,302	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,302	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,744	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoosick Housing Authority	
B.	Award Number/Grant Number/Project Number	NY50100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HZJQET7XT6P7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,640	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$111,196	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,065	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,646	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,646	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,419	