

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,917,126	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,587,491	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,078,121	
J.	January and February Obligation	\$437,569	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$437,569	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$640,552	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$640,552	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,181,572	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,935,054	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$806,273	
J.	January and February Obligation	\$327,236	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$327,236	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$479,037	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$479,037	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,334,709	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,183,887	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$493,286	
J.	January and February Obligation	\$200,206	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$200,206	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$293,080	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$293,080	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,254,993	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,000,179	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$833,408	
J.	January and February Obligation	\$338,249	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$338,249	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$495,159	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$495,159	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$562,685	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$499,102	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$207,959	
J.	January and February Obligation	\$84,403	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$84,403	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$123,556	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$123,556	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$696,503	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$617,798	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,416	
J.	January and February Obligation	\$104,476	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$104,476	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$152,940	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$152,940	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SYRACUSE HOUSING AUTHORITY	
B.	Project Number / PPN	NY00100007719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$448,025	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$397,398	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,583	
J.	January and February Obligation	\$67,204	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$67,204	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$98,379	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$98,379	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,108,563	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,870,295	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$779,290	
J.	January and February Obligation	\$316,285	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$316,285	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$463,005	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$463,005	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$575,032	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$510,053	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,522	
J.	January and February Obligation	\$86,255	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$86,255	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$126,267	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$126,267	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,075,502	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$953,970	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$397,488	
J.	January and February Obligation	\$161,325	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$161,325	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$236,163	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$236,163	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,881,411	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,668,812	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$695,338	
J.	January and February Obligation	\$282,212	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$282,212	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$413,126	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$413,126	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$868,431	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$770,298	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$320,958	
J.	January and February Obligation	\$130,265	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$130,265	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$190,693	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$190,693	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$527,187	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$467,615	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,840	
J.	January and February Obligation	\$79,078	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$79,078	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$115,762	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$115,762	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200002319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$46,118	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$40,907	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,045	
J.	January and February Obligation	\$6,918	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,918	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,127	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,127	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,568,010	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,164,825	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,318,677	
J.	January and February Obligation	\$535,202	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$535,202	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$783,475	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$783,475	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,587,530	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,408,139	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$586,725	
J.	January and February Obligation	\$238,130	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$238,130	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$348,595	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$348,595	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$901,013	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$799,199	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,000	
J.	January and February Obligation	\$135,152	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$135,152	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$197,848	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$197,848	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$516,940	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$458,526	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,053	
J.	January and February Obligation	\$77,541	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$77,541	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$113,512	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$113,512	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$764,910	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$678,475	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,698	
J.	January and February Obligation	\$114,737	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$114,737	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$167,961	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$167,961	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200003519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$878,330	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$779,079	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,616	
J.	January and February Obligation	\$131,750	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$131,750	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$192,866	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$192,866	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$438,470	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$388,923	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,051	
J.	January and February Obligation	\$65,771	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$65,771	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$96,280	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$96,280	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$890,918	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$790,244	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,268	
J.	January and February Obligation	\$133,638	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$133,638	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$195,630	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$195,630	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$906,890	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$804,411	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$335,171	
J.	January and February Obligation	\$136,034	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$136,034	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$199,137	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$199,137	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$274,545	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$243,521	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,467	
J.	January and February Obligation	\$41,182	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,182	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$60,285	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$60,285	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$304,138	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$269,770	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,404	
J.	January and February Obligation	\$45,621	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$45,621	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$66,783	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$66,783	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$68,902	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$61,116	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,465	
J.	January and February Obligation	\$10,335	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,335	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,130	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,130	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,354	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$52,647	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,936	
J.	January and February Obligation	\$8,903	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,903	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,033	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,033	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$263,457	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$233,686	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,369	
J.	January and February Obligation	\$39,519	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,519	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,850	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$57,850	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Buffalo Municipal Housing Authority	
B.	Project Number / PPN	NY00200004819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$30,188	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$26,777	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,157	
J.	January and February Obligation	\$4,528	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,528	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,629	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,629	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300004019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$467,611	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$414,771	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,821	
J.	January and February Obligation	\$70,142	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$70,142	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$102,679	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$102,679	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300005019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,319,294	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,057,214	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$857,173	
J.	January and February Obligation	\$347,894	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$347,894	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$509,279	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$509,279	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300007019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$571,794	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$507,181	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,325	
J.	January and February Obligation	\$85,769	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,769	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$125,556	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$125,556	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300014019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$25,188	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$22,342	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,309	
J.	January and February Obligation	\$3,778	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,778	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,531	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,531	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300015019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$76,909	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$68,218	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,424	
J.	January and February Obligation	\$11,536	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,536	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$16,888	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$16,888	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The Municipal Hsng Authority City Yonkers	
B.	Project Number / PPN	NY00300016019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$115,046	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$102,046	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,519	
J.	January and February Obligation	\$17,257	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,257	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$25,262	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$25,262	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500002019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,857,069	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,969,220	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,903,842	
J.	January and February Obligation	\$1,178,560	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,178,560	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,725,282	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,725,282	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500004019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,661,794	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,796,011	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,831,671	
J.	January and February Obligation	\$1,149,269	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,149,269	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,682,402	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,682,402	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500005019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,923,805	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,028,415	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,928,506	
J.	January and February Obligation	\$1,188,571	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,188,571	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,739,935	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,739,935	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500014019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,135,627	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,990,301	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,745,959	
J.	January and February Obligation	\$1,520,344	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,520,344	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,225,615	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,225,615	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500016019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,280,299	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,344,625	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,060,260	
J.	January and February Obligation	\$1,242,045	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,242,045	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,818,215	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,818,215	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500017019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,593,154	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,735,128	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,806,303	
J.	January and February Obligation	\$1,138,973	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,138,973	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,667,330	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,667,330	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500020019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,335,610	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,393,686	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,080,703	
J.	January and February Obligation	\$1,250,342	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,250,342	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,830,361	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,830,361	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500021019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,164,830	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,129,204	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,387,168	
J.	January and February Obligation	\$1,374,725	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,374,725	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,012,443	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,012,443	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500023019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,815,061	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,479,959	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,366,650	
J.	January and February Obligation	\$1,772,259	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,772,259	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,594,391	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,594,391	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500024019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,982,452	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,628,435	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,428,515	
J.	January and February Obligation	\$1,797,368	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,797,368	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,631,147	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,631,147	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500025019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,333,022	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,617,391	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,340,580	
J.	January and February Obligation	\$949,953	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$949,953	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,390,627	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,390,627	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500026019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,001,208	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,323,071	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,217,946	
J.	January and February Obligation	\$900,181	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$900,181	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,317,765	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,317,765	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500027019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,739,196	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,525,667	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,969,028	
J.	January and February Obligation	\$1,610,879	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,610,879	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,358,149	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,358,149	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500029019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,131,184	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,212,360	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,005,150	
J.	January and February Obligation	\$1,219,678	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,219,678	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,785,472	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,785,472	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500033019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,561,785	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,820,303	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,425,126	
J.	January and February Obligation	\$984,268	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$984,268	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,440,858	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,440,858	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500037019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,773,697	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,121,269	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,133,862	
J.	January and February Obligation	\$866,055	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$866,055	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,267,807	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,267,807	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500038019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,106,030	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,077,049	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,365,437	
J.	January and February Obligation	\$1,365,905	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,365,905	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,999,532	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,999,532	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500041019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,632,889	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,996,373	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,081,822	
J.	January and February Obligation	\$844,933	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$844,933	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,236,889	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,236,889	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500044019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,062,434	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,490,379	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,870,991	
J.	January and February Obligation	\$759,365	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$759,365	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,111,626	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,111,626	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500048019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,691,968	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,596,776	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,581,990	
J.	January and February Obligation	\$1,453,795	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,453,795	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,128,195	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,128,195	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500052019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,268,736	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,786,369	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,577,654	
J.	January and February Obligation	\$640,310	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$640,310	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$937,344	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$937,344	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500053019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,477,242	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,406,314	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,502,631	
J.	January and February Obligation	\$1,421,586	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,421,586	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,081,045	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,081,045	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500055019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,702,543	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,284,156	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,368,398	
J.	January and February Obligation	\$555,382	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$555,382	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$813,016	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$813,016	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500056019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,685,346	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,477,902	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,949,126	
J.	January and February Obligation	\$1,602,802	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,602,802	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,346,324	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,346,324	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500057019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,822,725	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,486,757	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,369,482	
J.	January and February Obligation	\$1,773,409	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,773,409	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,596,073	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,596,073	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500058019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,440,550	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,599,768	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,749,903	
J.	January and February Obligation	\$1,116,083	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,116,083	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,633,820	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,633,820	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500059019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,010,113	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$12,426,970	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,177,904	
J.	January and February Obligation	\$2,101,517	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,101,517	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,076,387	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,076,387	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500061019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,193,467	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,041,605	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,767,335	
J.	January and February Obligation	\$1,529,020	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,529,020	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,238,315	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,238,315	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500065019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,194,904	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,607,880	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,919,950	
J.	January and February Obligation	\$779,236	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$779,236	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,140,714	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,140,714	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500069019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,163,986	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,693,456	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,538,940	
J.	January and February Obligation	\$624,598	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$624,598	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$914,342	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$914,342	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500071019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,169,936	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,246,733	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,019,472	
J.	January and February Obligation	\$1,225,490	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,225,490	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,793,982	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,793,982	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500072019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,617,513	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,304,734	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,293,639	
J.	January and February Obligation	\$1,742,627	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,742,627	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,551,012	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,551,012	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500077019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,269,900	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,787,401	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,578,084	
J.	January and February Obligation	\$640,485	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$640,485	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$937,599	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$937,599	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500078019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,353,005	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,861,115	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,608,798	
J.	January and February Obligation	\$652,951	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$652,951	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$955,847	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$955,847	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500079019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,086,040	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,172,317	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,988,465	
J.	January and February Obligation	\$1,212,906	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,212,906	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,775,559	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,775,559	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500087019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,707,708	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,497,737	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,957,390	
J.	January and February Obligation	\$1,606,156	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,606,156	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,351,234	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,351,234	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500088019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,808,409	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,926,059	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,885,858	
J.	January and February Obligation	\$1,171,261	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,171,261	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,714,597	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,714,597	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500089019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,370,386	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,311,532	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,463,138	
J.	January and February Obligation	\$1,405,558	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,405,558	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,057,580	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,057,580	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500101019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,684,002	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,267,710	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,361,546	
J.	January and February Obligation	\$552,600	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$552,600	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$808,946	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$808,946	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500113019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,061,784	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,037,802	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,349,084	
J.	January and February Obligation	\$1,359,268	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,359,268	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,989,816	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,989,816	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500118019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,088,574	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,400,565	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,250,235	
J.	January and February Obligation	\$913,286	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$913,286	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,336,949	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,336,949	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500121019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,791,226	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,023,817	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,509,924	
J.	January and February Obligation	\$1,018,684	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,018,684	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,491,240	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,491,240	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500122019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,561,953	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,046,452	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,686,022	
J.	January and February Obligation	\$684,293	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$684,293	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,001,729	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,001,729	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500123019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,287,398	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,689,922	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,954,134	
J.	January and February Obligation	\$793,110	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$793,110	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,161,024	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,161,024	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500136019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,334,850	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,732,012	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,971,672	
J.	January and February Obligation	\$800,228	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$800,228	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,171,444	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,171,444	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500149019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,927,187	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,692,415	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,038,506	
J.	January and February Obligation	\$1,639,078	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,639,078	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,399,428	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,399,428	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500165019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,035,250	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,579,267	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,491,361	
J.	January and February Obligation	\$605,288	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$605,288	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$886,073	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$886,073	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500505019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,548,541	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,695,556	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,789,815	
J.	January and February Obligation	\$1,132,281	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,132,281	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,657,534	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,657,534	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500514019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,138,268	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,105,644	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,377,352	
J.	January and February Obligation	\$1,370,740	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,370,740	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,006,612	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,006,612	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00500560019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,775	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$138,172	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,572	
J.	January and February Obligation	\$23,366	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,366	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,206	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,206	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501003019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,739,495	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,977,932	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,490,805	
J.	January and February Obligation	\$1,010,924	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,010,924	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,479,881	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,479,881	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501006019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,500,375	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,539,833	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,141,597	
J.	January and February Obligation	\$1,275,056	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,275,056	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,866,541	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,866,541	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501008019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,965,517	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,178,414	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,574,339	
J.	January and February Obligation	\$1,044,828	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,044,828	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,529,511	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,529,511	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501009019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,080,780	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$11,602,652	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,834,438	
J.	January and February Obligation	\$1,962,117	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,962,117	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,872,321	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,872,321	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501010019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,116,218	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,312,085	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,630,035	
J.	January and February Obligation	\$1,067,433	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,067,433	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,562,602	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,562,602	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501013019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,939,345	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,494,199	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,455,916	
J.	January and February Obligation	\$590,902	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$590,902	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$865,014	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$865,014	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501018019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,508,539	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$11,982,074	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,992,531	
J.	January and February Obligation	\$2,026,281	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,026,281	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,966,250	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,966,250	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501022019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,525,003	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,674,678	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,781,116	
J.	January and February Obligation	\$1,128,751	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,128,751	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,652,365	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,652,365	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501028019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,533,036	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,568,803	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,153,668	
J.	January and February Obligation	\$1,279,955	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,279,955	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,873,713	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,873,713	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501030019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,263,105	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,216,374	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,423,489	
J.	January and February Obligation	\$1,389,466	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,389,466	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,034,023	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,034,023	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501031019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,623,731	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,649,249	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,187,187	
J.	January and February Obligation	\$1,293,560	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,293,560	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,893,627	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,893,627	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501032019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,466,725	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,396,985	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,498,744	
J.	January and February Obligation	\$1,420,009	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,420,009	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,078,735	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,078,735	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501034019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,347,765	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,630,468	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,346,028	
J.	January and February Obligation	\$952,165	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$952,165	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,393,863	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,393,863	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501035019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,971,717	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,522,913	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,467,880	
J.	January and February Obligation	\$595,758	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$595,758	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$872,122	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$872,122	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501036019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,076,298	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,711,676	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,463,198	
J.	January and February Obligation	\$1,811,445	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,811,445	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,651,753	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,651,753	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501039019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,546,247	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,693,521	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,788,967	
J.	January and February Obligation	\$1,131,937	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,131,937	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,657,030	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,657,030	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501045019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,037,559	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,355,315	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,231,381	
J.	January and February Obligation	\$905,634	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$905,634	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,325,747	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,325,747	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501046019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$402,062	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$356,629	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,595	
J.	January and February Obligation	\$60,309	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$60,309	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$88,286	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$88,286	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501047019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,742,168	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,867,303	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,861,376	
J.	January and February Obligation	\$1,161,325	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,161,325	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,700,051	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,700,051	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501060019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,615,984	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$12,964,378	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,401,824	
J.	January and February Obligation	\$2,192,398	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,192,398	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,209,426	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,209,426	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501062019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,059,589	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,809,855	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,087,440	
J.	January and February Obligation	\$1,658,938	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,658,938	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,428,502	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,428,502	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501063019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,668,217	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,575,708	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,573,212	
J.	January and February Obligation	\$1,450,233	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,450,233	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,122,979	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,122,979	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501064019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,336,181	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,055,193	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,189,664	
J.	January and February Obligation	\$1,700,427	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,700,427	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,489,237	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,489,237	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501067019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,790,577	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,458,242	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,357,601	
J.	January and February Obligation	\$1,768,587	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,768,587	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,589,014	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,589,014	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501070019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,296,687	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,246,161	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,435,900	
J.	January and February Obligation	\$1,394,503	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,394,503	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,041,397	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,041,397	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501073019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,871,653	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,982,156	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,909,232	
J.	January and February Obligation	\$1,180,748	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,180,748	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,728,484	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,728,484	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501074019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$15,107,369	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$13,400,236	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,583,432	
J.	January and February Obligation	\$2,266,105	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,266,105	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,317,327	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,317,327	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501075019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,195,352	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,495,277	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,289,699	
J.	January and February Obligation	\$929,303	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$929,303	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,360,396	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,360,396	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501076019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,848,268	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,735,414	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,639,756	
J.	January and February Obligation	\$1,477,240	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,477,240	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,162,516	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,162,516	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501081019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$587,391	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$521,016	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,090	
J.	January and February Obligation	\$88,109	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$88,109	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$128,981	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$128,981	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501082019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,187,951	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,810,713	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,504,464	
J.	January and February Obligation	\$1,828,193	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,828,193	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,676,271	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,676,271	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501084019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,624,275	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,536,732	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,556,972	
J.	January and February Obligation	\$1,443,641	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,443,641	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,113,331	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,113,331	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501086019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$941,584	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$835,185	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,994	
J.	January and February Obligation	\$141,238	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$141,238	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$206,756	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$206,756	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501091019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,092,140	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,516,728	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,881,970	
J.	January and February Obligation	\$763,821	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$763,821	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,118,149	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,118,149	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501093019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,257,320	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,889,243	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,203,851	
J.	January and February Obligation	\$488,598	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$488,598	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$715,253	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$715,253	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501097019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,992,391	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,976,251	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,323,438	
J.	January and February Obligation	\$1,348,859	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,348,859	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,974,579	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,974,579	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501098019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,344,007	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,079,134	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$866,306	
J.	January and February Obligation	\$351,601	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$351,601	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$514,705	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$514,705	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501100019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,684,879	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,590,488	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,579,370	
J.	January and February Obligation	\$1,452,732	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,452,732	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,126,638	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,126,638	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501102019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$12,293,301	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,904,158	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,543,399	
J.	January and February Obligation	\$1,843,995	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,843,995	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,699,404	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,699,404	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501111019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$659,784	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$585,228	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,845	
J.	January and February Obligation	\$98,968	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$98,968	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$144,877	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$144,877	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501117019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,076,122	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,502,520	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,876,050	
J.	January and February Obligation	\$761,418	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$761,418	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,114,632	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,114,632	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501127019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,883,539	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,218,699	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,174,458	
J.	January and February Obligation	\$882,531	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$882,531	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,291,927	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,291,927	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501131019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,198,595	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,385,154	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,660,481	
J.	January and February Obligation	\$1,079,789	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,079,789	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,580,692	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,580,692	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501133019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,433,225	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,271,271	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$529,696	
J.	January and February Obligation	\$214,984	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$214,984	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$314,712	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$314,712	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501134019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,732,001	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,310,285	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,379,285	
J.	January and February Obligation	\$559,800	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$559,800	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$819,485	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$819,485	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501135019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,492,640	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,758,972	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,399,572	
J.	January and February Obligation	\$973,896	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$973,896	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,425,676	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,425,676	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501138019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,474,989	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,082,315	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,284,298	
J.	January and February Obligation	\$521,248	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$521,248	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$763,050	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$763,050	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501139019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,155,130	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,459,600	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,274,833	
J.	January and February Obligation	\$923,270	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$923,270	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,351,563	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,351,563	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501141019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,399,353	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,789,226	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,995,511	
J.	January and February Obligation	\$809,903	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$809,903	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,185,608	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,185,608	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501145019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,021,248	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,775,847	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,073,270	
J.	January and February Obligation	\$1,653,187	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,653,187	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,420,083	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,420,083	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501153019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,456,177	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,291,629	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$538,179	
J.	January and February Obligation	\$218,427	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$218,427	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$319,752	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$319,752	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501162019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,699,145	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,507,142	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$627,976	
J.	January and February Obligation	\$254,872	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$254,872	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$373,104	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$373,104	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501163019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,350,954	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,746,296	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,977,623	
J.	January and February Obligation	\$802,643	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$802,643	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,174,980	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,174,980	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501166019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,632,396	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,769,935	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,820,806	
J.	January and February Obligation	\$1,144,859	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,144,859	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,675,947	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,675,947	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501167019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,657,353	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,131,072	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,721,280	
J.	January and February Obligation	\$698,603	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$698,603	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,022,677	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,022,677	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501168019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,919,861	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,250,917	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,187,882	
J.	January and February Obligation	\$887,979	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$887,979	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,299,903	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,299,903	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501169019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,935,395	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,264,695	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,193,623	
J.	January and February Obligation	\$890,309	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$890,309	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,303,314	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,303,314	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501170019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,244,505	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,312,876	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,047,032	
J.	January and February Obligation	\$1,236,676	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,236,676	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,810,356	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,810,356	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501172019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,776,928	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,898,135	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,874,223	
J.	January and February Obligation	\$1,166,539	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,166,539	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,707,684	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,707,684	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501186019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,383,033	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,887,750	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,619,896	
J.	January and February Obligation	\$657,455	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$657,455	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$962,441	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$962,441	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501194019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,268,549	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,899,203	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,208,001	
J.	January and February Obligation	\$490,282	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$490,282	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$717,719	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$717,719	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501202019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,410,122	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,024,778	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,260,324	
J.	January and February Obligation	\$511,518	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$511,518	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$748,806	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$748,806	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501209019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$718,307	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$637,138	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,474	
J.	January and February Obligation	\$107,746	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$107,746	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$157,728	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$157,728	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501210019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,970,879	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,522,170	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,467,571	
J.	January and February Obligation	\$595,632	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$595,632	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$871,939	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$871,939	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501211019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,795,003	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,027,168	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,511,320	
J.	January and February Obligation	\$1,019,251	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,019,251	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,492,069	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,492,069	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501221019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,411,049	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,138,600	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$891,083	
J.	January and February Obligation	\$361,657	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$361,657	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$529,426	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$529,426	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501227019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,376,800	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,882,222	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,617,593	
J.	January and February Obligation	\$656,520	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$656,520	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$961,073	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$961,073	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501234019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,634,722	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,223,998	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,343,333	
J.	January and February Obligation	\$545,208	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$545,208	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$798,125	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$798,125	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501241019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,186,222	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,713,179	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,547,158	
J.	January and February Obligation	\$627,933	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$627,933	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$919,225	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$919,225	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501243019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,493,285	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,872,544	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,030,227	
J.	January and February Obligation	\$823,993	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$823,993	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,206,234	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,206,234	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501247019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,954,543	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,168,680	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,570,283	
J.	January and February Obligation	\$1,043,182	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,043,182	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,527,101	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,527,101	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501252019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,961,817	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,627,132	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,094,638	
J.	January and February Obligation	\$444,273	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$444,273	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$650,365	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$650,365	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501257019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,488,014	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,319,868	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$549,945	
J.	January and February Obligation	\$223,202	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$223,202	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$326,743	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$326,743	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501261019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,762,403	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,998,251	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,499,271	
J.	January and February Obligation	\$1,014,361	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,014,361	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,484,910	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,484,910	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501267019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,473,924	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,177,371	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,240,571	
J.	January and February Obligation	\$1,721,089	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,721,089	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,519,482	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,519,482	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501280019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,225,670	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,635,169	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,931,320	
J.	January and February Obligation	\$783,851	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$783,851	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,147,469	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,147,469	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501292019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,840,015	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,519,093	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,049,622	
J.	January and February Obligation	\$426,002	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$426,002	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$623,620	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$623,620	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501308019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,536,602	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,023,966	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,676,653	
J.	January and February Obligation	\$680,490	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$680,490	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$996,163	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$996,163	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501309019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,470,747	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,078,553	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,282,730	
J.	January and February Obligation	\$520,612	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$520,612	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$762,118	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$762,118	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501317019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,609,445	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,427,578	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$594,824	
J.	January and February Obligation	\$241,417	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$241,417	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$353,407	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$353,407	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501341019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,315,256	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,053,632	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$855,680	
J.	January and February Obligation	\$347,288	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$347,288	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$508,392	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$508,392	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501342019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,528,215	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,903,527	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,043,136	
J.	January and February Obligation	\$829,232	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$829,232	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,213,904	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,213,904	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501351019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,185,314	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,712,374	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,546,823	
J.	January and February Obligation	\$627,797	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$627,797	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$919,026	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$919,026	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501359019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,025,792	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$909,878	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$379,116	
J.	January and February Obligation	\$153,869	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$153,869	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$225,247	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$225,247	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501530019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,038,550	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,469,194	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,862,164	
J.	January and February Obligation	\$755,783	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$755,783	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,106,381	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,106,381	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00501531019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,965,845	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,743,705	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$726,544	
J.	January and February Obligation	\$294,877	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$294,877	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$431,667	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$431,667	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502049019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,835,277	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$8,723,891	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,634,955	
J.	January and February Obligation	\$1,475,292	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,475,292	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,159,663	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,159,663	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502080019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$10,993,889	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$9,751,580	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,063,158	
J.	January and February Obligation	\$1,649,083	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,649,083	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,414,075	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$2,414,075	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502081019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,295,185	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,470,829	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,696,179	
J.	January and February Obligation	\$1,094,278	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,094,278	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,601,901	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,601,901	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502083019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,379,992	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,546,053	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,727,522	
J.	January and February Obligation	\$1,106,999	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,106,999	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,620,523	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,620,523	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502086019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,402,444	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,791,968	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,996,653	
J.	January and February Obligation	\$810,367	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$810,367	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,186,286	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,186,286	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502092019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$7,059,826	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$6,262,066	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,609,194	
J.	January and February Obligation	\$1,058,974	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,058,974	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,550,220	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,550,220	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502093019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,756,726	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,219,216	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,758,007	
J.	January and February Obligation	\$713,509	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$713,509	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,044,498	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,044,498	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502099019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,609,405	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,201,542	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,333,976	
J.	January and February Obligation	\$541,411	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$541,411	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$792,565	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$792,565	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502111019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,357,515	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,752,116	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,980,048	
J.	January and February Obligation	\$803,627	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$803,627	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,176,421	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,176,421	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502114019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,735,232	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$3,313,151	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,380,480	
J.	January and February Obligation	\$560,285	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$560,285	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$820,195	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$820,195	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502134019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,523,253	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,351,125	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$562,969	
J.	January and February Obligation	\$228,488	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$228,488	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$334,481	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$334,481	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502187019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$835,669	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$741,238	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$308,849	
J.	January and February Obligation	\$125,350	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$125,350	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$183,499	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$183,499	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502377019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,403,152	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$2,131,596	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$888,165	
J.	January and February Obligation	\$360,473	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$360,473	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$527,692	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$527,692	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502400019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$35,451	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$31,445	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,102	
J.	January and February Obligation	\$5,318	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,318	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,784	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,784	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$106,059	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$94,074	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,198	
J.	January and February Obligation	\$15,909	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,909	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,289	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$23,289	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502500119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$69,519	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$61,663	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,693	
J.	January and February Obligation	\$10,428	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,428	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,265	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,265	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New York City Housing Authority	
B.	Project Number / PPN	NY00502600119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$778,106	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$690,180	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$287,575	
J.	January and February Obligation	\$116,716	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$116,716	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$170,859	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$170,859	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,672,856	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,483,823	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$618,260	
J.	January and February Obligation	\$250,928	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$250,928	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$367,332	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$367,332	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$83,602	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$74,155	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,898	
J.	January and February Obligation	\$12,540	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,540	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$18,358	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$18,358	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,156,158	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,025,512	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$427,297	
J.	January and February Obligation	\$173,424	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$173,424	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$253,873	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$253,873	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$471,691	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$418,390	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,329	
J.	January and February Obligation	\$70,754	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$70,754	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$103,575	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$103,575	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	UTICA HOUSING AUTHORITY	
B.	Project Number / PPN	NY00600001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$84,851	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$75,263	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,360	
J.	January and February Obligation	\$12,728	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,728	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$18,632	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$18,632	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tuckahoe Housing Authority	
B.	Project Number / PPN	NY00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$308,574	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$273,705	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,044	
J.	January and February Obligation	\$46,286	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$46,286	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$67,758	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$67,758	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$599,434	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$531,698	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,541	
J.	January and February Obligation	\$89,915	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$89,915	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$131,626	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$131,626	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$600,017	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$532,215	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$221,756	
J.	January and February Obligation	\$90,003	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$90,003	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$131,753	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$131,753	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,397,121	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,239,246	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$516,353	
J.	January and February Obligation	\$209,568	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$209,568	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$306,785	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$306,785	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$676,892	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$600,403	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,168	
J.	January and February Obligation	\$101,534	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$101,534	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$148,634	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$148,634	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,013,429	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$898,912	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,547	
J.	January and February Obligation	\$152,014	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$152,014	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$222,533	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$222,533	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$573,775	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$508,938	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,058	
J.	January and February Obligation	\$86,066	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$86,066	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$125,992	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$125,992	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$212,624	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$188,597	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,582	
J.	January and February Obligation	\$31,894	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,894	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$46,688	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$46,688	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$228,052	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$202,282	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,284	
J.	January and February Obligation	\$34,208	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,208	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,076	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$50,076	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$550,679	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$488,452	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,522	
J.	January and February Obligation	\$82,602	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$82,602	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$120,920	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$120,920	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$81,815	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$72,570	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,238	
J.	January and February Obligation	\$12,272	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,272	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,966	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,966	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$395,590	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$350,888	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,203	
J.	January and February Obligation	\$59,339	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$59,339	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$86,864	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$86,864	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$114,426	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$101,496	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,290	
J.	January and February Obligation	\$17,164	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,164	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$25,126	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$25,126	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$81,776	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$72,535	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,223	
J.	January and February Obligation	\$12,266	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,266	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,957	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,957	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albany Housing Authority	
B.	Project Number / PPN	NY00900001819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$67,045	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$59,469	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,779	
J.	January and February Obligation	\$10,057	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,057	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$14,722	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$14,722	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01010000019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$508,765	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$451,275	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,031	
J.	January and February Obligation	\$76,315	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,315	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$111,716	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$111,716	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01020000019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$477,504	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$423,546	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,478	
J.	January and February Obligation	\$71,626	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$71,626	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$104,852	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$104,852	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Watertown Housing Authority	
B.	Project Number / PPN	NY01030000019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$182,609	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$161,974	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,489	
J.	January and February Obligation	\$27,391	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,391	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,098	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$40,098	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,218	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$545,698	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,374	
J.	January and February Obligation	\$92,283	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,283	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$135,091	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$135,091	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,007,575	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$893,719	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,383	
J.	January and February Obligation	\$151,136	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$151,136	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$221,247	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$221,247	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$416,578	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$369,505	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,960	
J.	January and February Obligation	\$62,487	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$62,487	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$91,473	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$91,473	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100001319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$501,265	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$444,622	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,259	
J.	January and February Obligation	\$75,190	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$75,190	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$110,069	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$110,069	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$716,439	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$635,481	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,784	
J.	January and February Obligation	\$107,466	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$107,466	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$157,318	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$157,318	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niagara Falls Housing Authority	
B.	Project Number / PPN	NY01100007219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$701,477	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$622,210	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,254	
J.	January and February Obligation	\$105,222	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$105,222	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$154,032	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$154,032	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Project Number / PPN	NY01220000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$70,188	
K.	De-obligation(s) Processed	\$(70,188)	
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	RAD Removed

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Troy Housing Authority	
B.	Project Number / PPN	NY01220000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$198,603	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$176,161	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,400	
J.	January and February Obligation	\$29,791	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$29,791	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$43,609	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$43,609	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarrytown Municipal Housing Authority	
B.	Project Number / PPN	NY01300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$231,008	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$204,904	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,377	
J.	January and February Obligation	\$34,651	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,651	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,726	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$50,726	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$552,906	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$490,428	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,345	
J.	January and February Obligation	\$82,936	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$82,936	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$121,409	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$121,409	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$476,239	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$422,424	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,010	
J.	January and February Obligation	\$71,436	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$71,436	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$104,574	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$104,574	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Chester Housing Authority	
B.	Project Number / PPN	NY01400000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$161,951	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$143,651	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,855	
J.	January and February Obligation	\$24,293	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,293	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$35,562	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$35,562	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$337,772	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$299,604	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,835	
J.	January and February Obligation	\$50,666	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$50,666	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$74,169	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$74,169	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mechanicville Housing Authority	
B.	Project Number / PPN	NY01500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$100,145	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$88,829	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,012	
J.	January and February Obligation	\$15,022	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,022	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$21,990	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$21,990	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$709,940	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$629,717	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,382	
J.	January and February Obligation	\$106,491	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$106,491	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$155,891	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$155,891	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$582,779	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$516,925	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,385	
J.	January and February Obligation	\$87,417	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$87,417	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$127,968	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$127,968	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Binghamton Housing Authority	
B.	Project Number / PPN	NY01600000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$993,728	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$881,437	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,265	
J.	January and February Obligation	\$149,059	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$149,059	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$218,206	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$218,206	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$367,169	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$325,679	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,700	
J.	January and February Obligation	\$55,075	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$55,075	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$80,625	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$80,625	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jamestown Housing Authority	
B.	Project Number / PPN	NY01700000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$79,848	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$70,825	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,510	
J.	January and February Obligation	\$11,977	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,977	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,533	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,533	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$642,531	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$569,925	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,469	
J.	January and February Obligation	\$96,380	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$96,380	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$141,089	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$141,089	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$124,129	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$110,102	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,876	
J.	January and February Obligation	\$18,619	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,619	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$27,257	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$27,257	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plattsburgh Housing Authority	
B.	Project Number / PPN	NY01800010319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$47,413	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$42,055	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,523	
J.	January and February Obligation	\$7,112	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,112	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,411	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,411	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Herkimer Housing Authority	
B.	Project Number / PPN	NY01900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$284,724	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$252,550	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,229	
J.	January and February Obligation	\$42,709	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$42,709	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$62,520	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$62,520	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$550,115	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$487,952	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,313	
J.	January and February Obligation	\$82,517	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$82,517	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$120,796	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$120,796	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saratoga Springs Housing Authority	
B.	Project Number / PPN	NY02000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$239,589	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$212,515	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,548	
J.	January and February Obligation	\$35,938	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$35,938	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$52,610	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$52,610	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$104,987	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$93,123	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,801	
J.	January and February Obligation	\$15,748	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,748	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,053	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$23,053	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cortland Housing Authority	
B.	Project Number / PPN	NY02100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$250,596	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$222,279	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,616	
J.	January and February Obligation	\$37,589	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,589	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$55,027	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$55,027	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$195,984	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$173,838	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,433	
J.	January and February Obligation	\$29,398	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$29,398	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$43,035	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$43,035	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$248,303	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$220,245	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,769	
J.	January and February Obligation	\$37,246	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,246	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,523	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$54,523	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cohoes Housing Authority	
B.	Project Number / PPN	NY02200000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$116,603	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$103,427	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,095	
J.	January and February Obligation	\$17,491	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,491	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$25,604	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$25,604	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$450,810	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$399,868	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$166,612	
J.	January and February Obligation	\$67,622	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$67,622	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$98,990	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$98,990	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$347,788	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$308,488	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,537	
J.	January and February Obligation	\$52,168	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$52,168	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$76,369	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$76,369	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$190,748	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$169,193	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,497	
J.	January and February Obligation	\$28,612	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,612	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$41,885	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$41,885	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freeport Housing Authority	
B.	Project Number / PPN	NY02300000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$5,114	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$4,536	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,890	
J.	January and February Obligation	\$767	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$767	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,123	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,123	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Tarrytown Housing Authority	
B.	Project Number / PPN	NY02600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$98,686	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$87,534	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,473	
J.	January and February Obligation	\$14,803	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,803	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$21,670	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$21,670	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800011019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$913,036	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$809,863	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$337,443	
J.	January and February Obligation	\$136,955	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$136,955	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$200,488	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$200,488	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800012019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,015,873	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$901,079	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$375,450	
J.	January and February Obligation	\$152,381	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$152,381	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$223,069	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$223,069	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schenectady Municipal Housing Authority	
B.	Project Number / PPN	NY02800013019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,052,272	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$933,365	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,902	
J.	January and February Obligation	\$157,841	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$157,841	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$231,061	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$231,061	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,365,481	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,211,182	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$504,659	
J.	January and February Obligation	\$204,822	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$204,822	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$299,837	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$299,837	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$722,751	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$641,080	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$267,117	
J.	January and February Obligation	\$108,413	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$108,413	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$158,704	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$158,704	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lackawanna Municipal Housing Authority	
B.	Project Number / PPN	NY02900000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$254,542	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$225,779	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,075	
J.	January and February Obligation	\$38,181	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$38,181	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$55,894	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$55,894	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$297,916	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$264,251	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,105	
J.	January and February Obligation	\$44,687	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$44,687	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$65,418	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$65,418	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elmira Housing Authority	
B.	Project Number / PPN	NY03000001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$638,808	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$566,623	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,093	
J.	January and February Obligation	\$95,821	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$95,821	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$140,272	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$140,272	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Massena Housing Authority	
B.	Project Number / PPN	NY03100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$390,957	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$346,779	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,491	
J.	January and February Obligation	\$58,644	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,644	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$85,847	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$85,847	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Catskill Housing Authority	
B.	Project Number / PPN	NY03200036219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,360	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$137,804	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,418	
J.	January and February Obligation	\$23,304	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,304	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,114	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,114	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rensselaer Housing Authority	
B.	Project Number / PPN	NY03300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$411,365	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$364,881	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,034	
J.	January and February Obligation	\$61,705	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$61,705	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$90,329	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$90,329	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$125,789	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$111,575	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,490	
J.	January and February Obligation	\$18,868	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,868	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$27,622	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$27,622	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rome Housing Authority	
B.	Project Number / PPN	NY03400010219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$173,780	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$154,143	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,226	
J.	January and February Obligation	\$26,067	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,067	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,159	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,159	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Huntington Housing Authority	
B.	Project Number / PPN	NY03500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$30,563	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$27,109	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,295	
J.	January and February Obligation	\$4,585	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,585	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,710	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,710	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Kisco Housing Authority	
B.	Project Number / PPN	NY03800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$164,860	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$146,231	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,930	
J.	January and February Obligation	\$24,729	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,729	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,201	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$36,201	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$79,955	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$70,920	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,550	
J.	January and February Obligation	\$11,993	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,993	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,557	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,557	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$164,347	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$145,776	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,740	
J.	January and February Obligation	\$24,652	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,652	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,088	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$36,088	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$364,300	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$323,134	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,639	
J.	January and February Obligation	\$54,645	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$54,645	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$79,994	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$79,994	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ogdensburg Housing Authority	
B.	Project Number / PPN	NY03900000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$88,414	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$78,423	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,676	
J.	January and February Obligation	\$13,262	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,262	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$19,414	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$19,414	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$422,656	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$374,896	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,207	
J.	January and February Obligation	\$63,398	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$63,398	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$92,809	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$92,809	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100011319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$669,437	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$593,791	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,413	
J.	January and February Obligation	\$100,416	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$100,416	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$146,997	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$146,997	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100022219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$878,132	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$778,903	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$324,543	
J.	January and February Obligation	\$131,720	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$131,720	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$192,823	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$192,823	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100033419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$511,524	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$453,722	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,051	
J.	January and February Obligation	\$76,729	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,729	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,322	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$112,322	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100036119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$670,461	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$594,699	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,791	
J.	January and February Obligation	\$100,569	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$100,569	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$147,222	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$147,222	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100044219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,519,954	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,348,199	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$561,750	
J.	January and February Obligation	\$227,993	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$227,993	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$333,757	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$333,757	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100055419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$967,543	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$858,211	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,588	
J.	January and February Obligation	\$145,132	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$145,132	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$212,456	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$212,456	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,716	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$52,968	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,070	
J.	January and February Obligation	\$8,957	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,957	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,113	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,113	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100056219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$189,916	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$168,455	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,190	
J.	January and February Obligation	\$28,487	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,487	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$41,703	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$41,703	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$142,144	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$126,082	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,534	
J.	January and February Obligation	\$21,322	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,322	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,212	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$31,212	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$141,830	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$125,803	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,418	
J.	January and February Obligation	\$21,275	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$21,275	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$31,143	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$31,143	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rochester Housing Authority	
B.	Project Number / PPN	NY04100099919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,606	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$52,871	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,030	
J.	January and February Obligation	\$8,941	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,941	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,089	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,089	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	White Plains Housing Authority	
B.	Project Number / PPN	NY04200000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$939,328	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$833,184	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$347,160	
J.	January and February Obligation	\$140,899	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$140,899	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$206,261	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$206,261	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$103,080	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$91,432	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,097	
J.	January and February Obligation	\$15,462	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,462	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,635	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$22,635	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$87,959	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$78,020	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,508	
J.	January and February Obligation	\$13,194	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,194	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$19,314	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$19,314	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Geneva Housing Authority	
B.	Project Number / PPN	NY04400000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$569,857	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$505,463	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,610	
J.	January and February Obligation	\$85,479	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,479	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$125,131	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$125,131	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$517,987	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$459,454	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,439	
J.	January and February Obligation	\$77,698	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$77,698	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$113,741	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$113,741	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingston Housing Authority	
B.	Project Number / PPN	NY04500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$75,650	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$67,102	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,959	
J.	January and February Obligation	\$11,348	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,348	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$16,611	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$16,611	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$106,584	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$94,540	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,392	
J.	January and February Obligation	\$15,988	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,988	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,404	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$23,404	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$314,965	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$279,374	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,406	
J.	January and February Obligation	\$47,245	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$47,245	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$69,161	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$69,161	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$349,897	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$310,359	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,316	
J.	January and February Obligation	\$52,485	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$52,485	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$76,831	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$76,831	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$231,444	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$205,291	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,538	
J.	January and February Obligation	\$34,717	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,717	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,821	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$50,821	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$306,452	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$271,823	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,260	
J.	January and February Obligation	\$45,968	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$45,968	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$67,292	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$67,292	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$191,367	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$169,743	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,726	
J.	January and February Obligation	\$28,705	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,705	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$42,021	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$42,021	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$165,408	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$146,717	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,132	
J.	January and February Obligation	\$24,811	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,811	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,321	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$36,321	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$375,711	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$333,256	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,857	
J.	January and February Obligation	\$56,357	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$56,357	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$82,500	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$82,500	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$242,461	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$215,063	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,610	
J.	January and February Obligation	\$36,369	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,369	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,241	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$53,241	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,977	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$100,211	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,755	
J.	January and February Obligation	\$16,947	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,947	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,808	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$24,808	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Hempstead Housing Authority	
B.	Project Number / PPN	NY04600001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$51,446	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$45,633	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,014	
J.	January and February Obligation	\$7,717	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,717	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$11,297	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$11,297	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$181,964	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$161,402	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,251	
J.	January and February Obligation	\$27,295	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,295	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$39,956	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$39,956	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$390,914	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$346,741	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,475	
J.	January and February Obligation	\$58,637	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,637	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$85,838	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$85,838	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloversville Housing Authority	
B.	Project Number / PPN	NY04800000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$167,842	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$148,876	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,032	
J.	January and February Obligation	\$25,176	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,176	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,856	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$36,856	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	The City of Beacon Housing Authority	
B.	Project Number / PPN	NY04900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$615,383	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$545,845	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,435	
J.	January and February Obligation	\$92,308	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$92,308	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$135,127	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$135,127	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000100119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$609,667	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$540,775	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,323	
J.	January and February Obligation	\$91,450	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$91,450	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$133,873	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$133,873	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Long Beach	
B.	Project Number / PPN	NY05000200119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$203,721	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$180,701	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,292	
J.	January and February Obligation	\$30,558	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,558	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,734	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$44,734	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$340,281	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$301,829	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,762	
J.	January and February Obligation	\$51,042	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$51,042	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$74,720	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$74,720	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Newburgh	
B.	Project Number / PPN	NY05100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$166,707	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$147,869	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,612	
J.	January and February Obligation	\$25,006	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,006	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,606	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$36,606	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,524	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$119,323	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,718	
J.	January and February Obligation	\$20,179	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$20,179	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$29,539	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$29,539	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Batavia Housing Authority	
B.	Project Number / PPN	NY05200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$89,473	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$79,363	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,068	
J.	January and February Obligation	\$13,421	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,421	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$19,647	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$19,647	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$459,181	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$407,294	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,706	
J.	January and February Obligation	\$68,877	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$68,877	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$100,829	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$100,829	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ithaca Housing Authority	
B.	Project Number / PPN	NY05400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$386,002	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$342,384	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,660	
J.	January and February Obligation	\$57,900	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$57,900	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$84,760	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$84,760	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$323,722	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$287,141	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,642	
J.	January and February Obligation	\$48,558	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,558	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,084	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$71,084	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$170,957	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$151,639	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,183	
J.	January and February Obligation	\$25,644	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,644	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$37,539	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$37,539	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$563,997	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$500,265	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,444	
J.	January and February Obligation	\$84,600	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$84,600	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$123,844	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$123,844	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$273,890	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$242,940	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,225	
J.	January and February Obligation	\$41,084	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,084	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$60,141	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$60,141	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$244,757	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$217,099	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,458	
J.	January and February Obligation	\$36,714	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,714	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,744	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$53,744	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Oyster Bay Housing Authority	
B.	Project Number / PPN	NY05500001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$209,479	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$185,808	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,420	
J.	January and February Obligation	\$31,422	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,422	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$45,998	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$45,998	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Spring Valley Housing Authority	
B.	Project Number / PPN	NY05600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$401,460	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$356,095	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,373	
J.	January and February Obligation	\$60,219	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$60,219	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$88,154	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$88,154	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenburgh Housing Authority	
B.	Project Number / PPN	NY05700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$237,684	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$210,826	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,844	
J.	January and February Obligation	\$35,653	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$35,653	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$52,191	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$52,191	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilna Housing Authority	
B.	Project Number / PPN	NY05800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,728	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$23,708	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,878	
J.	January and February Obligation	\$4,009	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,009	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,869	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,869	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$549,884	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$487,747	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,228	
J.	January and February Obligation	\$82,483	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$82,483	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$120,745	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$120,745	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Amsterdam Housing Authority	
B.	Project Number / PPN	NY06000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$425,748	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$377,638	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,349	
J.	January and February Obligation	\$63,862	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$63,862	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$93,487	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$93,487	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hudson Housing Authority	
B.	Project Number / PPN	NY06100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$268,279	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$237,963	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,151	
J.	January and February Obligation	\$40,242	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$40,242	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$58,909	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$58,909	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$538,693	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$477,821	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,092	
J.	January and February Obligation	\$80,804	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$80,804	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$118,288	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$118,288	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Poughkeepsie Housing Authority	
B.	Project Number / PPN	NY06200002219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$912,355	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$809,259	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$337,191	
J.	January and February Obligation	\$136,853	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$136,853	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$200,338	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$200,338	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$210,144	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$186,398	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,666	
J.	January and February Obligation	\$31,522	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,522	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$46,144	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$46,144	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dunkirk Housing Authority	
B.	Project Number / PPN	NY06300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$313,576	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$278,142	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,893	
J.	January and February Obligation	\$47,036	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$47,036	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$68,857	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$68,857	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodridge Housing Authority	
B.	Project Number / PPN	NY06400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$101,774	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$90,274	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,614	
J.	January and February Obligation	\$15,266	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,266	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$22,348	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$22,348	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norwich Housing Authority	
B.	Project Number / PPN	NY06500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$173,311	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$153,727	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,053	
J.	January and February Obligation	\$25,997	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,997	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,056	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,056	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Auburn Housing Authority	
B.	Project Number / PPN	NY06600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$170,964	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$151,645	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,185	
J.	January and February Obligation	\$25,645	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,645	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$37,540	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$37,540	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oneonta Housing Authority	
B.	Project Number / PPN	NY06800194919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$108,213	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$95,985	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,994	
J.	January and February Obligation	\$16,232	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,232	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,762	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$23,762	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glen Cove Public Housing Authority	
B.	Project Number / PPN	NY06900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$331,385	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$293,938	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,474	
J.	January and February Obligation	\$49,708	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,708	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$72,766	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$72,766	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$191,458	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$169,823	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,760	
J.	January and February Obligation	\$28,719	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,719	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$42,041	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$42,041	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000038919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$470,052	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$416,936	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,723	
J.	January and February Obligation	\$70,508	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$70,508	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$103,215	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$103,215	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lockport Housing Authority	
B.	Project Number / PPN	NY07000051019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$195,651	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$173,542	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,309	
J.	January and February Obligation	\$29,348	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$29,348	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$42,961	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$42,961	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monticello Housing Authority	
B.	Project Number / PPN	NY07100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$303,086	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$268,837	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,015	
J.	January and February Obligation	\$45,463	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$45,463	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$66,552	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$66,552	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	Formula income exceeded Formula expenses

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$68,574	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$60,825	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,344	
J.	January and February Obligation	\$10,286	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,286	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,058	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,058	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glens Falls Housing Authority	
B.	Project Number / PPN	NY07900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,472	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$37,673	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,697	
J.	January and February Obligation	\$6,371	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,371	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,326	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$9,326	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malone Housing Authority	
B.	Project Number / PPN	NY08000100119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$148,786	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$131,973	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,989	
J.	January and February Obligation	\$22,318	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,318	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$32,671	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$32,671	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tupper Lake Housing Authority	
B.	Project Number / PPN	NY08100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$159,311	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$141,309	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,879	
J.	January and February Obligation	\$23,897	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,897	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,982	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,982	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$570,021	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$505,609	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,670	
J.	January and February Obligation	\$85,503	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,503	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$125,167	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$125,167	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Peekskill Housing Authority	
B.	Project Number / PPN	NY08200000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$651,455	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$577,841	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$240,767	
J.	January and February Obligation	\$97,718	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$97,718	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$143,049	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$143,049	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$272,382	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$241,603	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,668	
J.	January and February Obligation	\$40,857	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$40,857	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$59,811	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$59,811	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Hempstead HA	
B.	Project Number / PPN	NY08500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$393,018	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$348,607	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,253	
J.	January and February Obligation	\$58,953	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,953	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$86,300	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$86,300	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$175,375	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$155,558	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,816	
J.	January and February Obligation	\$26,306	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,306	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,510	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,510	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrietstown Housing Authority	
B.	Project Number / PPN	NY08700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$111,685	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$99,065	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,277	
J.	January and February Obligation	\$16,753	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,753	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,524	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$24,524	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Rochelle Housing Authority	
B.	Project Number / PPN	NY08800000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$341,995	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$303,350	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$126,396	
J.	January and February Obligation	\$51,299	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$51,299	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$75,097	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$75,097	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300100119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$431,845	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$383,047	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,603	
J.	January and February Obligation	\$64,777	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$64,777	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$94,826	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$94,826	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300200119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$61,108	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$54,203	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,585	
J.	January and February Obligation	\$9,166	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,166	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,419	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,419	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300300119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$74,125	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$65,749	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,395	
J.	January and February Obligation	\$11,119	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,119	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$16,276	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$16,276	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olean Housing Authority	
B.	Project Number / PPN	NY09300400119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$221,477	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$196,450	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,854	
J.	January and February Obligation	\$33,222	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$33,222	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$48,632	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$48,632	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$174,281	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$154,587	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,411	
J.	January and February Obligation	\$26,142	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,142	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,269	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,269	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Canton Housing Authority	
B.	Project Number / PPN	NY09700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$204,869	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$181,719	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,716	
J.	January and February Obligation	\$30,730	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,730	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,986	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$44,986	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Jervis Housing Authority	
B.	Project Number / PPN	NY09900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$248,440	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$220,366	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,819	
J.	January and February Obligation	\$37,266	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,266	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,553	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$54,553	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockville Centre HA	
B.	Project Number / PPN	NY10000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,193	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$99,515	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,465	
J.	January and February Obligation	\$16,829	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,829	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,636	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$24,636	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oneida Housing Authority	
B.	Project Number / PPN	NY10200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$36,179	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed	\$-36,179	
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	RAD Removed

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ellenville Housing Authority	
B.	Project Number / PPN	NY10300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$244,742	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$217,086	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,453	
J.	January and February Obligation	\$36,711	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,711	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,742	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$53,742	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Great Neck Housing Authority	
B.	Project Number / PPN	NY14400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$133,930	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$118,796	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,498	
J.	January and February Obligation	\$20,090	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$20,090	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$29,408	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$29,408	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kenmore Municipal Housing Authority	
B.	Project Number / PPN	NY40000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$262,498	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$232,836	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,015	
J.	January and February Obligation	\$39,375	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,375	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,640	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$57,640	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Carthage Housing Authority	
B.	Project Number / PPN	NY41400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,505	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$23,510	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,796	
J.	January and February Obligation	\$3,976	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,976	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,820	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,820	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoosick Housing Authority	
B.	Project Number / PPN	NY50100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$96,568	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$85,656	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,690	
J.	January and February Obligation	\$14,485	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,485	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$21,205	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$21,205	