

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Clackamas County	
B	Project Number / PPN	OR00100100018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$472,957	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$425,661	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$141,887	
K	January Obligation	\$31,840	
L	February & March Obligation	\$63,680	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,520	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,367	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,367	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Clackamas County	
B	Project Number / PPN	OR00100200018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$556,222	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$500,600	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$166,867	
K	January Obligation	\$37,786	
L	February & March Obligation	\$75,571	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$113,357	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$53,510	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$53,510	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Clackamas County	
B	Project Number / PPN	OR00100300018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$374,501	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$337,051	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,350	
K	January Obligation	\$27,014	
L	February & March Obligation	\$54,029	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,043	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,307	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$31,307	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Clackamas County	
B	Project Number / PPN	OR00100400018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$508,843	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$457,959	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$152,653	
K	January Obligation	\$36,413	
L	February & March Obligation	\$72,825	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$109,238	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,415	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,415	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Clackamas County	
B	Project Number / PPN	OR00100500018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$336,504	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$302,854	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,951	
K	January Obligation	\$20,531	
L	February & March Obligation	\$41,062	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$61,593	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,358	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$39,358	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Portland	
B	Project Number / PPN	OR00200005818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$9,925,468	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$8,932,921	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$2,977,640	
K	January Obligation	\$1,004,196	
L	February & March Obligation	\$2,008,391	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$3,012,587	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-34,947	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Douglas County	
B	Project Number / PPN	OR00300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$392,493	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$353,244	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$117,748	
K	January Obligation	\$26,782	
L	February & March Obligation	\$53,563	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,345	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,403	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,403	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Douglas County	
B	Project Number / PPN	OR00300200718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$146,253	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$131,628	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,876	
K	January Obligation	\$9,603	
L	February & March Obligation	\$19,205	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$28,808	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,068	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,068	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Lincoln County	
B	Project Number / PPN	OR00500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$239,071	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$215,164	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,721	
K	January Obligation	\$17,335	
L	February & March Obligation	\$34,669	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$52,004	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,717	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,717	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B	Project Number / PPN	OR00600010018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$106,637	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$95,973	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,991	
K	January Obligation	\$7,333	
L	February & March Obligation	\$14,665	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,998	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,993	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,993	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B	Project Number / PPN	OR00600020018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$585,826	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$527,243	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$175,748	
K	January Obligation	\$41,138	
L	February & March Obligation	\$82,276	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$123,414	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$52,334	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$52,334	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B	Project Number / PPN	OR00600030018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$383,328	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$344,995	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$114,998	
K	January Obligation	\$32,120	
L	February & March Obligation	\$64,240	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$96,360	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,638	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,638	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B	Project Number / PPN	OR00600040018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$321,481	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$289,333	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,444	
K	January Obligation	\$21,779	
L	February & March Obligation	\$43,558	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$65,337	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,107	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$31,107	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B	Project Number / PPN	OR00600050018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$249,769	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$224,792	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,931	
K	January Obligation	\$19,316	
L	February & March Obligation	\$38,632	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$57,948	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,983	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$16,983	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Comm Svcs of Lane Co	
B	Project Number / PPN	OR00600060018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$274,826	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$247,343	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,448	
K	January Obligation	\$18,949	
L	February & March Obligation	\$37,897	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$56,846	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,602	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,602	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Umatilla	
B	Project Number / PPN	OR00716000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$250,380	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$225,342	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$75,114	
K	January Obligation	\$16,770	
L	February & March Obligation	\$33,540	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$50,310	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,804	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,804	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Urban Renewal Agency of Polk County	
B	Project Number / PPN	OR00881000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$322,772	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$290,495	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,832	
K	January Obligation	\$19,818	
L	February & March Obligation	\$39,635	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$59,453	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,379	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,379	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Urban Renewal Agency of Polk County	
B	Project Number / PPN	OR00886000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$187,149	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$168,434	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$56,145	
K	January Obligation	\$12,559	
L	February & March Obligation	\$25,119	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$37,678	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,467	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,467	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority & Urban Renewal Agency of Polk County	
B	Project Number / PPN	OR00889000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$306,810	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$276,129	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$92,043	
K	January Obligation	\$22,257	
L	February & March Obligation	\$44,513	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,770	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,273	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,273	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bend City Housing Authority	
B	Project Number / PPN	OR00900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$99,916	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$89,924	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,975	
K	January Obligation	\$7,477	
L	February & March Obligation	\$14,955	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$22,432	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,543	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$7,543	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bend City Housing Authority	
B	Project Number / PPN	OR00900000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$214,523	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$193,071	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$64,357	
K	January Obligation	\$14,192	
L	February & March Obligation	\$28,385	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$42,577	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,780	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$21,780	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Salem	
B	Project Number / PPN	OR01120310018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$335,227	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$301,704	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,568	
K	January Obligation	\$23,888	
L	February & March Obligation	\$47,777	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,665	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,903	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,903	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Salem	
B	Project Number / PPN	OR01120330018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$727,876	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$655,088	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$218,363	
K	January Obligation	\$60,061	
L	February & March Obligation	\$120,121	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$180,182	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$38,181	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$38,181	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Klamath Housing Authority	
B	Project Number / PPN	OR01700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$265,112	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$238,601	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,534	
K	January Obligation	\$19,978	
L	February & March Obligation	\$39,957	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$59,935	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,599	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,599	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Coos-Curry Housing Authority	
B	Project Number / PPN	OR02000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$181,758	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$163,582	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,527	
K	January Obligation	\$15,429	
L	February & March Obligation	\$30,858	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$46,287	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,240	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,240	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Washington County	
B	Project Number / PPN	OR02200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$941,527	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$847,374	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$282,458	
K	January Obligation	\$65,253	
L	February & March Obligation	\$130,505	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$195,758	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,700	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,700	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Malheur County	
B	Project Number / PPN	OR02700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$206,924	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$186,232	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,077	
K	January Obligation	\$14,393	
L	February & March Obligation	\$28,785	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$43,178	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,899	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,899	