

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,784,987	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,506,488	
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)	\$835,496	
K	January Obligation	\$205,983	
L	February & March Obligation	\$411,967	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$617,950	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$217,546	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$217,546	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,538,408	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,284,567	
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)	\$761,522	
K	January Obligation	\$193,082	
L	February & March Obligation	\$386,165	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$579,247	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$182,275	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$182,275	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,853,153	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,467,838	
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)	\$1,155,946	
K	January Obligation	\$260,924	
L	February & March Obligation	\$521,847	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$782,771	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$373,175	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$373,175	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,176,786	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,959,107	
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)	\$653,036	
K	January Obligation	\$165,163	
L	February & March Obligation	\$330,326	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$495,489	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$157,547	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$157,547	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,547,039	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,392,335	
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)	\$464,112	
K	January Obligation	\$114,925	
L	February & March Obligation	\$229,851	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$344,776	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$119,336	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$119,336	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,048,909	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$944,018	
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)	\$314,673	
K	January Obligation	\$72,772	
L	February & March Obligation	\$145,545	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$218,317	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$96,356	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$96,356	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$978,768	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$880,891	
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)	\$293,630	
K	January Obligation	\$68,613	
L	February & March Obligation	\$137,225	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$205,838	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$87,792	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$87,792	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$535,803	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$482,223	
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)	\$160,741	
K	January Obligation	\$39,169	
L	February & March Obligation	\$78,337	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$117,506	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,235	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,235	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority Providence	
B	Project Number / PPN	RI00100000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,039,059	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$935,153	
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)	\$311,718	
K	January Obligation	\$73,956	
L	February & March Obligation	\$147,911	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$221,867	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$89,851	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$89,851	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pawtucket	
B	Project Number / PPN	RI00200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,132,190	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,018,971	
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)	\$339,657	
K	January Obligation	\$82,619	
L	February & March Obligation	\$165,237	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$247,856	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$91,801	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$91,801	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pawtucket	
B	Project Number / PPN	RI00200000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,046,523	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$941,871	
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)	\$313,957	
K	January Obligation	\$72,761	
L	February & March Obligation	\$145,522	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$218,283	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$95,674	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$95,674	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pawtucket	
B	Project Number / PPN	RI00200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$781,658	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$703,492	
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)	\$234,497	
K	January Obligation	\$52,009	
L	February & March Obligation	\$104,019	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$156,028	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$78,469	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$78,469	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pawtucket	
B	Project Number / PPN	RI00200000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$946,013	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$851,412	
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)	\$283,804	
K	January Obligation	\$60,142	
L	February & March Obligation	\$120,285	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$180,427	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$103,377	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$103,377	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pawtucket	
B	Project Number / PPN	RI00200000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$473,732	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$426,359	
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)	\$142,120	
K	January Obligation	\$31,262	
L	February & March Obligation	\$62,525	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$93,787	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,333	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$48,333	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pawtucket	
B	Project Number / PPN	RI00200000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$287,677	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$258,909	
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)	\$86,303	
K	January Obligation	\$17,596	
L	February & March Obligation	\$35,192	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$52,788	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,515	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,515	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pawtucket	
B	Project Number / PPN	RI00200000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,621	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,259	
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)	\$1,086	
K	January Obligation	\$139	
L	February & March Obligation	\$277	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$416	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$670	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$670	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woonsocket Housing Authority	
B	Project Number / PPN	RI00300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,447,134	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,302,421	
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)	\$434,140	
K	January Obligation	\$102,102	
L	February & March Obligation	\$204,203	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$306,305	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$127,835	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$127,835	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woonsocket Housing Authority	
B	Project Number / PPN	RI00300000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,943,405	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,749,065	
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)	\$583,022	
K	January Obligation	\$138,914	
L	February & March Obligation	\$277,828	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$416,742	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$166,280	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$166,280	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woonsocket Housing Authority	
B	Project Number / PPN	RI00300000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$357,277	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$321,549	
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)	\$107,183	
K	January Obligation	\$22,461	
L	February & March Obligation	\$44,923	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$67,384	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,799	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$39,799	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woonsocket Housing Authority	
B	Project Number / PPN	RI00300000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$558,779	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$502,901	
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)	\$167,634	
K	January Obligation	\$31,228	
L	February & March Obligation	\$62,455	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$93,683	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$73,951	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$73,951	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woonsocket Housing Authority	
B	Project Number / PPN	RI00300000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$455,080	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$409,572	
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)	\$136,524	
K	January Obligation	\$29,218	
L	February & March Obligation	\$58,436	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$87,654	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,870	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$48,870	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woonsocket Housing Authority	
B	Project Number / PPN	RI00300000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$530,432	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$477,389	
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)	\$159,130	
K	January Obligation	\$32,806	
L	February & March Obligation	\$65,611	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$98,417	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$60,713	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$60,713	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Central Falls Housing Authority	
B	Project Number / PPN	RI00400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$382,780	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$344,502	
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)	\$114,834	
K	January Obligation	\$24,643	
L	February & March Obligation	\$49,286	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$73,929	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,905	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,905	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Central Falls Housing Authority	
B	Project Number / PPN	RI00400000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$692,815	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$623,534	
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)	\$207,845	
K	January Obligation	\$44,816	
L	February & March Obligation	\$89,631	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$134,447	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$73,398	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$73,398	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$902,488	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$812,239	
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)	\$270,746	
K	January Obligation	\$57,557	
L	February & March Obligation	\$115,113	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$172,670	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$98,076	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$98,076	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$536,959	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$483,263	
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)	\$161,088	
K	January Obligation	\$38,035	
L	February & March Obligation	\$76,069	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$114,104	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,984	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,984	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$142,917	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$128,625	
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)	\$42,875	
K	January Obligation	\$10,634	
L	February & March Obligation	\$21,269	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,903	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,972	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,972	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$477,162	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$429,446	
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)	\$143,149	
K	January Obligation	\$32,223	
L	February & March Obligation	\$64,445	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$96,668	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,481	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,481	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$277,461	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$249,715	
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)	\$83,238	
K	January Obligation	\$19,532	
L	February & March Obligation	\$39,063	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,595	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,643	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,643	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$70,811	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$63,730	
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)	\$21,243	
K	January Obligation	\$3,453	
L	February & March Obligation	\$6,905	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$10,358	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,885	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,885	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$163,785	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$147,407	
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)	\$49,136	
K	January Obligation	\$10,606	
L	February & March Obligation	\$21,211	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,817	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,319	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,319	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$88,522	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$79,670	
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)	\$26,557	
K	January Obligation	\$7,178	
L	February & March Obligation	\$14,357	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,535	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,022	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$5,022	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$82,366	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$74,129	
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)	\$24,710	
K	January Obligation	\$6,392	
L	February & March Obligation	\$12,784	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,176	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,534	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$5,534	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
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)	\$	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Formula income exceeds formula expenses
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$272,028	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$244,825	
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)	\$81,608	
K	January Obligation	\$17,745	
L	February & March Obligation	\$35,490	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$53,235	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,373	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,373	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$77,353	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$69,618	
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)	\$23,206	
K	January Obligation	\$6,942	
L	February & March Obligation	\$13,883	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$20,825	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,381	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$2,381	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	The Housing Authority of the City of Newport	
B	Project Number / PPN	RI00500001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,340	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,006	
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)	\$1,002	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,002	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,002	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cranston Housing Authority	
B	Project Number / PPN	RI00600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$211,098	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$189,988	
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)	\$63,329	
K	January Obligation	\$13,766	
L	February & March Obligation	\$27,531	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,297	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,032	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$22,032	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cranston Housing Authority	
B	Project Number / PPN	RI00600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$316,238	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$284,614	
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)	\$94,871	
K	January Obligation	\$20,096	
L	February & March Obligation	\$40,191	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$60,287	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,584	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$34,584	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cranston Housing Authority	
B	Project Number / PPN	RI00600000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$415,844	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$374,260	
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)	\$124,753	
K	January Obligation	\$27,540	
L	February & March Obligation	\$55,081	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$82,621	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,132	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$42,132	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cranston Housing Authority	
B	Project Number / PPN	RI00600000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$542,334	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$488,101	
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)	\$162,700	
K	January Obligation	\$35,545	
L	February & March Obligation	\$71,089	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$106,634	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$56,066	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$56,066	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cranston Housing Authority	
B	Project Number / PPN	RI00600000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$14,810	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$13,329	
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)	\$4,443	
K	January Obligation	\$1,151	
L	February & March Obligation	\$2,303	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$3,454	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$989	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$989	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Providence Housing Authority	
B	Project Number / PPN	RI00700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$433,065	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$389,759	
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)	\$129,920	
K	January Obligation	\$25,443	
L	February & March Obligation	\$50,886	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$76,329	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$53,591	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$53,591	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Providence Housing Authority	
B	Project Number / PPN	RI00700000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$449,290	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$404,361	
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)	\$134,787	
K	January Obligation	\$28,812	
L	February & March Obligation	\$57,624	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$86,436	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,351	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$48,351	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Providence Housing Authority	
B	Project Number / PPN	RI00700000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$75,315	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$67,784	
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)	\$22,595	
K	January Obligation	\$4,541	
L	February & March Obligation	\$9,081	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$13,622	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,973	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,973	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Providence Housing Authority	
B	Project Number / PPN	RI00700000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$318,330	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$286,497	
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)	\$95,499	
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)	\$33,906	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,906	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Westerly Housing Authority	
B	Project Number / PPN	RI00800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$269,298	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$242,368	
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)	\$80,789	
K	January Obligation	\$18,684	
L	February & March Obligation	\$37,369	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$56,053	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,736	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,736	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Johnston Housing Authority	
B	Project Number / PPN	RI00900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$425,984	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$383,386	
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)	\$127,795	
K	January Obligation	\$27,868	
L	February & March Obligation	\$55,737	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$83,605	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,190	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,190	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cumberland Housing Authority	
B	Project Number / PPN	RI01000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$378,643	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$340,779	
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)	\$113,593	
K	January Obligation	\$23,431	
L	February & March Obligation	\$46,863	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$70,294	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,299	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,299	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warwick Housing Authority	
B	Project Number / PPN	RI01100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$379,844	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$341,860	
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)	\$113,953	
K	January Obligation	\$26,693	
L	February & March Obligation	\$53,386	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,079	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,874	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,874	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warwick Housing Authority	
B	Project Number / PPN	RI01100000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$348,720	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$313,848	
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)	\$104,616	
K	January Obligation	\$23,706	
L	February & March Obligation	\$47,413	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,119	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,497	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,497	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warwick Housing Authority	
B	Project Number / PPN	RI01100000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$439,505	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$395,555	
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)	\$131,852	
K	January Obligation	\$31,549	
L	February & March Obligation	\$63,098	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$94,647	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,205	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,205	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warwick Housing Authority	
B	Project Number / PPN	RI01100000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$87,999	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$79,199	
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)	\$26,400	
K	January Obligation	\$4,013	
L	February & March Obligation	\$8,026	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$12,039	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,361	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,361	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warwick Housing Authority	
B	Project Number / PPN	RI01100000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$32,138	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$28,924	
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)	\$9,641	
K	January Obligation	\$1,557	
L	February & March Obligation	\$3,115	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$4,672	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,969	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,969	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Kingstown Housing Authority	
B	Project Number / PPN	RI01200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$293,886	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$264,497	
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)	\$88,166	
K	January Obligation	\$20,101	
L	February & March Obligation	\$40,202	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$60,303	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,863	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,863	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burrillville Housing Authority	
B	Project Number / PPN	RI01400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$174,112	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$156,701	
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)	\$52,234	
K	January Obligation	\$8,450	
L	February & March Obligation	\$16,899	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$25,349	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$26,885	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$26,885	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West Warwick Housing Authority	
B	Project Number / PPN	RI01500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$403,230	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$362,907	
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)	\$120,969	
K	January Obligation	\$25,987	
L	February & March Obligation	\$51,974	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$77,961	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,008	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,008	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West Warwick Housing Authority	
B	Project Number / PPN	RI01500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$375,006	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$337,505	
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)	\$112,502	
K	January Obligation	\$23,343	
L	February & March Obligation	\$46,685	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$70,028	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,474	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$42,474	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Coventry Housing Authority	
B	Project Number / PPN	RI01600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$330,457	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$297,411	
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)	\$99,137	
K	January Obligation	\$17,905	
L	February & March Obligation	\$35,811	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$53,716	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,421	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$45,421	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Providence Housing Authority	
B	Project Number / PPN	RI01700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$385,307	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$346,776	
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)	\$115,592	
K	January Obligation	\$21,979	
L	February & March Obligation	\$43,957	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$65,936	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$49,656	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$49,656	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincoln Housing Authority	
B	Project Number / PPN	RI01800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$476,426	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$428,783	
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)	\$142,928	
K	January Obligation	\$34,542	
L	February & March Obligation	\$69,085	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$103,627	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,301	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$39,301	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Housing Authority	
B	Project Number / PPN	RI01900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$392,333	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$353,100	
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)	\$117,700	
K	January Obligation	\$21,148	
L	February & March Obligation	\$42,296	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$63,444	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$54,256	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$54,256	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Smithfield Housing Authority	
B	Project Number / PPN	RI02000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$107,694	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$96,925	
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)	\$32,308	
K	January Obligation	\$6,440	
L	February & March Obligation	\$12,879	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,319	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,989	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$12,989	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jamestown Housing Authority	
B	Project Number / PPN	RI02100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$108,877	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$97,989	
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)	\$32,663	
K	January Obligation	\$14,943	
L	February & March Obligation	\$29,887	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,830	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-12,167	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Warren Housing Authority	
B	Project Number / PPN	RI02200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$339,745	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$305,771	
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)	\$101,924	
K	January Obligation	\$20,211	
L	February & March Obligation	\$40,423	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$60,634	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,290	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,290	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Greenwich Housing Authority	
B	Project Number / PPN	RI02400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$239,412	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$215,471	
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)	\$71,824	
K	January Obligation	\$15,499	
L	February & March Obligation	\$30,997	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$46,496	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,328	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,328	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Narragansett Housing Authority	
B	Project Number / PPN	RI02600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$45,454	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$40,909	
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)	\$13,636	
K	January Obligation	\$2,990	
L	February & March Obligation	\$5,980	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$8,970	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,666	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,666	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tiverton Housing Authority	
B	Project Number / PPN	RI02700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$79,112	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$71,201	
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)	\$23,734	
K	January Obligation	\$4,243	
L	February & March Obligation	\$8,486	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$12,729	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,005	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,005	