

CY 2019 Operating Subsidy

SC001 Housing Authority of Charleston

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC00100004019D | \$2,402,899 | \$2,349,314 | \$2,314,713 | \$34,601 | | | | \$34,601 |
| 2 | SC00100003019D | \$2,283,723 | \$2,232,796 | \$2,199,910 | \$32,886 | | | | \$32,886 |
| 3 | SC00100002019D | \$2,939,356 | \$2,873,808 | \$2,831,482 | \$42,326 | | | | \$42,326 |
| SC001 | Total | \$7,625,978 | \$7,455,918 | \$7,346,105 | \$109,813 | | | | \$109,813 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC002 Housing Authority Of Columbia

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC00200001619D | \$66,577 | \$65,092 | \$64,134 | \$958 | | | | \$958 |
| 2 | SC00200001519D | \$3,835 | \$3,749 | \$3,694 | \$55 | | | | \$55 |
| 3 | SC00200000719D | \$5,722 | \$5,594 | \$5,512 | \$82 | | | | \$82 |
| 4 | SC00200000519D | \$1,168,647 | \$1,142,586 | \$1,125,758 | \$16,828 | | | | \$16,828 |
| 5 | SC00200000419D | \$1,540,989 | \$1,506,625 | \$1,484,435 | \$22,190 | | | | \$22,190 |
| 6 | SC00200000319D | \$3,036,119 | \$2,968,414 | \$2,924,693 | \$43,721 | | | | \$43,721 |
| 7 | SC00200000219D | \$1,982,037 | \$1,937,838 | \$1,909,296 | \$28,542 | | | | \$28,542 |
| 8 | SC00200000119D | \$1,591,072 | \$1,555,591 | \$1,532,680 | \$22,911 | | | | \$22,911 |
| SC002 | Total | \$9,394,998 | \$9,185,489 | \$9,050,202 | \$135,287 | | | | \$135,287 |

Definitions:

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

SC003 Housing Authority of Spartanburg

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC00300018019D | \$4,642 | \$4,538 | \$4,472 | \$66 | | | | \$66 |
| 2 | SC00300017019D | \$42,979 | \$42,021 | \$41,402 | \$619 | | | | \$619 |
| 3 | SC00300015019D | \$333,123 | \$325,694 | \$320,897 | \$4,797 | | | | \$4,797 |
| 4 | SC00300012019D | \$435,988 | \$426,265 | \$419,987 | \$6,278 | | | | \$6,278 |
| 5 | SC00300010019D | \$427,405 | \$417,874 | \$411,719 | \$6,155 | | | | \$6,155 |
| 6 | SC00300009019D | \$28,129 | \$27,502 | \$27,097 | \$405 | | | | \$405 |
| 7 | SC00300008019D | \$559,358 | \$546,884 | \$538,830 | \$8,054 | | | | \$8,054 |
| 8 | SC00300006019D | \$0 | \$0 | \$0 | \$0 | | | | \$0 |
| 9 | SC00300004019D | \$23,534 | \$23,009 | \$22,670 | \$339 | | | | \$339 |
| 10 | SC00300003019D | \$435,715 | \$425,999 | \$419,724 | \$6,275 | | | | \$6,275 |
| 11 | SC00300002019D | \$182,363 | \$178,296 | \$175,670 | \$2,626 | | | | \$2,626 |
| SC003 | Total | \$2,473,236 | \$2,418,082 | \$2,382,468 | \$35,614 | | | | \$35,614 |

CY 2019 Operating Subsidy

SC003 Housing Authority of Spartanburg

| | | A | B | C | D | E | F | G | H |
|----|----------------|--------------------------|---|----------------------------------|-----------------------------------|----------------------------|--------------------------|--------------------------------|---|
| No | Project Number | CY2019 Total Eligibility | CY2019 Total Prorated Eligibility 97.77% | Year to date as of 11/30/2019 | Expected Dec Supplemental 2019 | Offset between Projects | Amount to be De-Obligate | Amount to be Repaid by the PHA | Actual 2019 Obligation Dec Supplemental |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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CY 2019 Operating Subsidy

SC004 Housing Authority of Greenville

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC00400403619D | \$99,140 | \$96,929 | \$95,502 | \$1,427 | | | | \$1,427 |
| 2 | SC00400403519D | \$139,540 | \$136,428 | \$134,419 | \$2,009 | | | | \$2,009 |
| 3 | SC00400403319D | \$266,598 | \$260,653 | \$256,814 | \$3,839 | | | | \$3,839 |
| 4 | SC00400050519D | \$0 | \$0 | \$0 | \$0 | | | | \$0 |
| 5 | SC00400003919D | \$27,981 | \$27,357 | \$26,954 | \$403 | | | | \$403 |
| 6 | SC00400003819D | \$4,708 | \$4,603 | \$4,535 | \$68 | | | | \$68 |
| SC004 | Total | \$537,967 | \$525,970 | \$518,224 | \$7,746 | | | | \$7,746 |

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CY 2019 Operating Subsidy

SC005 Housing Authority of Darlington

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|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC00500000119D | \$625,914 | \$611,956 | \$602,943 | \$9,013 | | | | \$9,013 |
| SC005 | Total | \$625,914 | \$611,956 | \$602,943 | \$9,013 | | | | \$9,013 |

Definitions:

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CY 2019 Operating Subsidy

SC007 Housing Authority of Aiken

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|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC00700001519D | \$5,528 | \$5,405 | \$5,325 | \$80 | | | | \$80 |
| 2 | SC00700001419D | \$7,467 | \$7,300 | \$7,193 | \$107 | | | | \$107 |
| 3 | SC00700001319D | \$3,295 | \$3,222 | \$3,174 | \$48 | | | | \$48 |
| 4 | SC00700001219D | \$14,715 | \$14,387 | \$14,175 | \$212 | | | | \$212 |
| 5 | SC00700000119D | \$1,099,590 | \$1,075,069 | \$1,059,235 | \$15,834 | | | | \$15,834 |
| SC007 | Total | \$1,130,595 | \$1,105,383 | \$1,089,102 | \$16,281 | | | | \$16,281 |

Definitions:

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CY 2019 Operating Subsidy

SC008 SC Regional Housing Authority No 1

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC00800000719D | \$520,442 | \$508,836 | \$501,342 | \$7,494 | | | | \$7,494 |
| 2 | SC00800000619D | \$598,532 | \$585,185 | \$576,566 | \$8,619 | | | | \$8,619 |
| 3 | SC00800000519D | \$1,058,592 | \$1,034,985 | \$1,019,742 | \$15,243 | | | | \$15,243 |
| 4 | SC00800000419D | \$644,199 | \$629,833 | \$620,557 | \$9,276 | | | | \$9,276 |
| 5 | SC00800000319D | \$698,038 | \$682,472 | \$672,420 | \$10,052 | | | | \$10,052 |
| 6 | SC00800000219D | \$625,038 | \$611,100 | \$602,099 | \$9,001 | | | | \$9,001 |
| 7 | SC00800000119D | \$633,725 | \$619,593 | \$610,467 | \$9,126 | | | | \$9,126 |
| SC008 | Total | \$4,778,566 | \$4,672,004 | \$4,603,193 | \$68,811 | | | | \$68,811 |

Definitions:

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CY 2019 Operating Subsidy

SC011 Housing Authority of Laurens

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|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC01100000119D | \$528,145 | \$516,367 | \$508,762 | \$7,605 | | | | \$7,605 |
| SC011 | Total | \$528,145 | \$516,367 | \$508,762 | \$7,605 | | | | \$7,605 |

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CY 2019 Operating Subsidy

SC012 Housing Authority of Abbeville

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|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC01200000119D | \$542,327 | \$530,233 | \$522,424 | \$7,809 | | | | \$7,809 |
| SC012 | Total | \$542,327 | \$530,233 | \$522,424 | \$7,809 | | | | \$7,809 |

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CY 2019 Operating Subsidy

SC015 Housing Authority of Bennettsville

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|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC01500000119D | \$492,791 | \$481,802 | \$474,706 | \$7,096 | | | | \$7,096 |
| SC015 | Total | \$492,791 | \$481,802 | \$474,706 | \$7,096 | | | | \$7,096 |

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CY 2019 Operating Subsidy

SC016 Housing Authority of Greer

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|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC01600000119D | \$687,381 | \$672,052 | \$662,154 | \$9,898 | | | | \$9,898 |
| SC016 | Total | \$687,381 | \$672,052 | \$662,154 | \$9,898 | | | | \$9,898 |

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CY 2019 Operating Subsidy

SC017 Housing Authority of Gaffney

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|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC01700000419D | \$199,295 | \$194,851 | \$191,981 | \$2,870 | | | | \$2,870 |
| 2 | SC01700000319D | \$165,806 | \$162,109 | \$159,721 | \$2,388 | | | | \$2,388 |
| 3 | SC01700000219D | \$249,347 | \$243,787 | \$240,196 | \$3,591 | | | | \$3,591 |
| 4 | SC01700000119D | \$410,232 | \$401,084 | \$395,176 | \$5,908 | | | | \$5,908 |
| SC017 | Total | \$1,024,680 | \$1,001,831 | \$987,074 | \$14,757 | | | | \$14,757 |

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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC019 Housing Authority of Union

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC01900000219D | \$327,495 | \$320,192 | \$315,476 | \$4,716 | | | | \$4,716 |
| 2 | SC01900000119D | \$773,724 | \$756,470 | \$745,328 | \$11,142 | | | | \$11,142 |
| SC019 | Total | \$1,101,219 | \$1,076,662 | \$1,060,804 | \$15,858 | | | | \$15,858 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC020 Housing Authority of Chester

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02000000119D | \$383,974 | \$375,411 | \$369,882 | \$5,529 | | | | \$5,529 |
| SC020 | Total | \$383,974 | \$375,411 | \$369,882 | \$5,529 | | | | \$5,529 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC021 Housing Authority of Marion

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02100000219D | \$540,748 | \$528,689 | \$520,903 | \$7,786 | | | | \$7,786 |
| 2 | SC02100000119D | \$891,987 | \$872,096 | \$859,251 | \$12,845 | | | | \$12,845 |
| SC021 | Total | \$1,432,735 | \$1,400,785 | \$1,380,154 | \$20,631 | | | | \$20,631 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC022 Housing Authority of Rock Hill

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02200000119D | \$1,371,943 | \$1,341,349 | \$1,321,593 | \$19,756 | | | | \$19,756 |
| SC022 | Total | \$1,371,943 | \$1,341,349 | \$1,321,593 | \$19,756 | | | | \$19,756 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC023 Housing Authority of Sumter

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02300000219D | \$696,530 | \$680,997 | \$670,967 | \$10,030 | | | | \$10,030 |
| 2 | SC02300000119D | \$898,046 | \$878,020 | \$865,088 | \$12,932 | | | | \$12,932 |
| SC023 | Total | \$1,594,576 | \$1,559,017 | \$1,536,055 | \$22,962 | | | | \$22,962 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC024 SC Regional Housing Authority No 3

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02400000819D | \$88,147 | \$86,181 | \$84,912 | \$1,269 | | | | \$1,269 |
| 2 | SC02400000719D | \$190,464 | \$186,217 | \$183,474 | \$2,743 | | | | \$2,743 |
| 3 | SC02400000619D | \$288,918 | \$282,475 | \$278,315 | \$4,160 | | | | \$4,160 |
| 4 | SC02400000519D | \$599,333 | \$585,968 | \$577,337 | \$8,631 | | | | \$8,631 |
| 5 | SC02400000419D | \$596,558 | \$583,255 | \$574,664 | \$8,591 | | | | \$8,591 |
| 6 | SC02400000319D | \$592,754 | \$579,536 | \$571,000 | \$8,536 | | | | \$8,536 |
| 7 | SC02400000219D | \$593,206 | \$579,978 | \$571,435 | \$8,543 | | | | \$8,543 |
| 8 | SC02400000119D | \$699,034 | \$683,446 | \$673,379 | \$10,067 | | | | \$10,067 |
| SC024 | Total | \$3,648,414 | \$3,567,056 | \$3,514,516 | \$52,540 | | | | \$52,540 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC025 Housing Authority of Conway

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02500000219D | \$398,205 | \$389,325 | \$383,591 | \$5,734 | | | | \$5,734 |
| 2 | SC02500000119D | \$509,562 | \$498,199 | \$490,861 | \$7,338 | | | | \$7,338 |
| SC025 | Total | \$907,767 | \$887,524 | \$874,452 | \$13,072 | | | | \$13,072 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

SC026 Housing Authority of Beaufort

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02600000219D | \$248,906 | \$243,355 | \$239,771 | \$3,584 | | | | \$3,584 |
| 2 | SC02600000119D | \$273,229 | \$267,136 | \$263,201 | \$3,935 | | | | \$3,935 |
| SC026 | Total | \$522,135 | \$510,491 | \$502,972 | \$7,519 | | | | \$7,519 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC027 Housing Authority of Florence

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02700003119D | \$144,270 | \$141,053 | \$138,975 | \$2,078 | | | | \$2,078 |
| 2 | SC02700003019D | \$48,462 | \$47,381 | \$46,683 | \$698 | | | | \$698 |
| 3 | SC02700002119D | \$202,227 | \$197,717 | \$194,805 | \$2,912 | | | | \$2,912 |
| 4 | SC02700002019D | \$417,776 | \$408,460 | \$402,444 | \$6,016 | | | | \$6,016 |
| 5 | SC02700001219D | \$193,105 | \$188,799 | \$186,018 | \$2,781 | | | | \$2,781 |
| 6 | SC02700001119D | \$232,978 | \$227,783 | \$224,428 | \$3,355 | | | | \$3,355 |
| 7 | SC02700001019D | \$181,597 | \$177,547 | \$174,932 | \$2,615 | | | | \$2,615 |
| 8 | SC02700000519D | \$87,514 | \$85,562 | \$84,302 | \$1,260 | | | | \$1,260 |
| 9 | SC02700000419D | \$246,252 | \$240,761 | \$237,215 | \$3,546 | | | | \$3,546 |
| 10 | SC02700000319D | \$757,528 | \$740,635 | \$729,727 | \$10,908 | | | | \$10,908 |
| 11 | SC02700000219D | \$295,993 | \$289,392 | \$285,130 | \$4,262 | | | | \$4,262 |
| SC027 | Total | \$2,807,702 | \$2,745,090 | \$2,704,659 | \$40,431 | | | | \$40,431 |

CY 2019 Operating Subsidy

SC027 Housing Authority of Florence

| | | A | B | C | D | E | F | G | H |
|----|----------------|--------------------------|---|----------------------------------|-----------------------------------|----------------------------|--------------------------|--------------------------------|---|
| No | Project Number | CY2019 Total Eligibility | CY2019 Total Prorated Eligibility 97.77% | Year to date as of 11/30/2019 | Expected Dec Supplemental 2019 | Offset between Projects | Amount to be De-Obligate | Amount to be Repaid by the PHA | Actual 2019 Obligation Dec Supplemental |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.


Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC028 Housing Authority of Georgetown

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02800000219D | \$307,387 | \$300,532 | \$296,106 | \$4,426 | | | | \$4,426 |
| 2 | SC02800000119D | \$635,948 | \$621,766 | \$612,609 | \$9,157 | | | | \$9,157 |
| SC028 | Total | \$943,335 | \$922,298 | \$908,715 | \$13,583 | | | | \$13,583 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC029 Housing Authority of Hartsville

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC02900000119D | \$407,013 | \$397,937 | \$392,076 | \$5,861 | | | | \$5,861 |
| SC029 | Total | \$407,013 | \$397,937 | \$392,076 | \$5,861 | | | | \$5,861 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC030 Housing Authority of Greenwood

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC03000125819D | \$543,604 | \$531,482 | \$523,654 | \$7,828 | | | | \$7,828 |
| SC030 | Total | \$543,604 | \$531,482 | \$523,654 | \$7,828 | | | | \$7,828 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC031 Housing Authority of Cheraw

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC03100000119D | \$827,924 | \$809,461 | \$797,539 | \$11,922 | | | | \$11,922 |
| SC031 | Total | \$827,924 | \$809,461 | \$797,539 | \$11,922 | | | | \$11,922 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC032 Housing Authority of Lancaster

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC03200000119D | \$565,027 | \$552,427 | \$544,291 | \$8,136 | | | | \$8,136 |
| SC032 | Total | \$565,027 | \$552,427 | \$544,291 | \$8,136 | | | | \$8,136 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC033 Housing Authority of Mullins

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC03300000119D | \$587,428 | \$574,328 | \$565,869 | \$8,459 | | | | \$8,459 |
| SC033 | Total | \$587,428 | \$574,328 | \$565,869 | \$8,459 | | | | \$8,459 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC035 Housing Authority of Newberry

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC03507200619D | \$253,282 | \$247,634 | \$243,987 | \$3,647 | | | | \$3,647 |
| 2 | SC03500200619D | \$991,608 | \$969,495 | \$955,216 | \$14,279 | | | | \$14,279 |
| SC035 | Total | \$1,244,890 | \$1,217,129 | \$1,199,203 | \$17,926 | | | | \$17,926 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC037 Housing Authority of Anderson

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC03700001119D | \$958,049 | \$936,685 | \$922,889 | \$13,796 | | | | \$13,796 |
| SC037 | Total | \$958,049 | \$936,685 | \$922,889 | \$13,796 | | | | \$13,796 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

SC040 Housing Authority of Woodruff

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC04000000119D | \$320,821 | \$313,667 | \$309,047 | \$4,620 | | | | \$4,620 |
| SC040 | Total | \$320,821 | \$313,667 | \$309,047 | \$4,620 | | | | \$4,620 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC046 Housing Authority of York

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC04600000119D | \$403,349 | \$394,354 | \$388,546 | \$5,808 | | | | \$5,808 |
| SC046 | Total | \$403,349 | \$394,354 | \$388,546 | \$5,808 | | | | \$5,808 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

SC053 Housing Authority of Easley

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC05300000119D | \$418,734 | \$409,396 | \$403,366 | \$6,030 | | | | \$6,030 |
| SC053 | Total | \$418,734 | \$409,396 | \$403,366 | \$6,030 | | | | \$6,030 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC056 Charleston County Housing and Redevelopment Authority

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC05600023519D | \$592,118 | \$578,914 | \$570,387 | \$8,527 | | | | \$8,527 |
| 2 | SC05600000719D | \$223,735 | \$218,746 | \$215,524 | \$3,222 | | | | \$3,222 |
| 3 | SC05600000119D | \$442,108 | \$432,249 | \$425,883 | \$6,366 | | | | \$6,366 |
| SC056 | Total | \$1,257,961 | \$1,229,909 | \$1,211,794 | \$18,115 | | | | \$18,115 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC059 Marlboro Co Hsg & Redev Authority

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC05900000119D | \$225,178 | \$220,157 | \$216,914 | \$3,243 | | | | \$3,243 |
| SC059 | Total | \$225,178 | \$220,157 | \$216,914 | \$3,243 | | | | \$3,243 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

SC061 Housing Authority of the City of Cayce

| No | Project Number | A CY2019 Total Eligibility | B CY2019 Total Prorated Eligibility 97.77% | C Year to date as of 11/30/2019 | D Expected Dec Supplemental 2019 | E Offset between Projects | F Amount to be De- Obligate | G Amount to be Repaid by the PHA | H Actual 2019 Obligation Dec Supplemental |
|--------------|----------------|----------------------------------|--|--|---|------------------------------------|--------------------------------------|---|--|
| 1 | SC06100000219D | \$3,293 | \$3,220 | \$3,172 | \$48 | | | | \$48 |
| 2 | SC06100000119D | \$152,630 | \$149,226 | \$147,028 | \$2,198 | | | | \$2,198 |
| SC061 | Total | \$155,923 | \$152,446 | \$150,200 | \$2,246 | | | | \$2,246 |

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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