

CY 2020 Operating Subsidy

SC001 Housing Authority of Charleston

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC00100002020D	\$2,968,484	\$3,324,702	\$3,024,786	\$299,916				\$299,916
2	SC00100003020D	\$2,343,129	\$2,624,304	\$2,387,570	\$236,734				\$236,734
3	SC00100004020D	\$2,473,335	\$2,770,135	\$2,520,246	\$249,889				\$249,889
SC001	Total	\$7,784,948	\$8,719,141	\$7,932,602	\$786,539				\$786,539

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2020 Operating Subsidy

SC002 Housing Authority Of Columbia

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC00200000120D	\$658,206	\$737,191	\$670,690	\$66,501				\$66,501
2	SC00200000220D	\$2,722,859	\$3,049,602	\$2,774,503	\$275,099				\$275,099
3	SC00200000320D	\$2,976,221	\$3,333,368	\$3,032,670	\$300,698				\$300,698
4	SC00200000420D	\$1,502,075	\$1,682,324	\$1,530,565	\$151,759				\$151,759
5	SC00200000520D	\$1,364,351	\$1,528,073	\$1,390,229	\$137,844				\$137,844
6	SC00200000720D	\$6,286	\$7,040	\$6,406	\$634				\$634
7	SC00200001520D	\$3,680	\$4,122	\$3,750	\$372				\$372
8	SC00200001620D	\$37,193	\$41,656	\$37,899	\$3,757				\$3,757
SC002	Total	\$9,270,871	\$10,383,376	\$9,446,712	\$936,664				\$936,664

CY 2020 Operating Subsidy

SC002 Housing Authority Of Columbia

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

SC003 Housing Authority of Spartanburg

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC00300002020D	\$145,019	\$162,421	\$147,769	\$14,652				\$14,652
2	SC00300003020D	\$456,917	\$511,747	\$465,583	\$46,164				\$46,164
3	SC00300004020D	\$15,403	\$17,251	\$15,695	\$1,556				\$1,556
4	SC00300008020D	\$515,306	\$577,143	\$525,080	\$52,063				\$52,063
5	SC00300009020D	\$23,253	\$26,043	\$23,694	\$2,349				\$2,349
6	SC00300010020D	\$410,749	\$460,039	\$418,540	\$41,499				\$41,499
7	SC00300012020D	\$443,510	\$496,731	\$451,922	\$44,809				\$44,809
8	SC00300015020D	\$287,966	\$322,522	\$293,428	\$29,094				\$29,094
9	SC00300017020D	\$0	\$0	\$0	\$0				\$0
10	SC00300018020D	\$19,813	\$22,191	\$20,189	\$2,002				\$2,002
SC003	Total	\$2,317,936	\$2,596,088	\$2,361,900	\$234,188				\$234,188

CY 2020 Operating Subsidy

SC003 Housing Authority of Spartanburg

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

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Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

SC004 Housing Authority of Greenville

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		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC00400003820D	\$6,371	\$7,136	\$6,492	\$644				\$644
2	SC00400003920D	\$27,094	\$30,345	\$27,608	\$2,737				\$2,737
3	SC00400403320D	\$248,904	\$278,772	\$253,625	\$25,147				\$25,147
4	SC00400403520D	\$129,555	\$145,102	\$132,012	\$13,090				\$13,090
5	SC00400403620D	\$103,132	\$115,508	\$105,089	\$10,419				\$10,419
SC004	Total	\$515,056	\$576,863	\$524,826	\$52,037				\$52,037

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CY 2020 Operating Subsidy

SC005 Housing Authority of Darlington

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1	SC00500000120D	\$638,409	\$715,018	\$650,517	\$64,501				\$64,501
SC005	Total	\$638,409	\$715,018	\$650,517	\$64,501				\$64,501

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

SC007 Housing Authority of Aiken

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC00700000120D	\$1,166,323	\$1,306,282	\$1,188,445	\$117,837				\$117,837
2	SC00700001220D	\$9,695	\$10,858	\$9,879	\$979				\$979
3	SC00700001320D	\$1,961	\$2,196	\$1,998	\$198				\$198
4	SC00700001420D	\$7,105	\$7,958	\$7,240	\$718				\$718
5	SC00700001520D	\$4,398	\$4,926	\$4,482	\$444				\$444
SC007	Total	\$1,189,482	\$1,332,220	\$1,212,044	\$120,176				\$120,176

Definitions:

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CY 2020 Operating Subsidy

SC008 SC Regional Housing Authority No 1

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC00800000120D	\$734,377	\$822,502	\$748,305	\$74,197				\$74,197
2	SC00800000220D	\$686,084	\$768,414	\$699,097	\$69,317				\$69,317
3	SC00800000320D	\$721,324	\$807,883	\$735,005	\$72,878				\$72,878
4	SC00800000420D	\$663,551	\$743,177	\$676,136	\$67,041				\$67,041
5	SC00800000520D	\$1,079,674	\$1,209,235	\$1,100,152	\$109,083				\$109,083
6	SC00800000620D	\$631,877	\$707,702	\$643,861	\$63,841				\$63,841
7	SC00800000720D	\$583,024	\$652,987	\$594,082	\$58,905				\$58,905
SC008	Total	\$5,099,911	\$5,711,900	\$5,196,638	\$515,262				\$515,262

CY 2020 Operating Subsidy

SC008 SC Regional Housing Authority No 1

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CY 2020 Operating Subsidy

SC011 Housing Authority of Laurens

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1	SC01100000120D	\$562,497	\$629,997	\$573,166	\$56,831				\$56,831
SC011	Total	\$562,497	\$629,997	\$573,166	\$56,831				\$56,831

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CY 2020 Operating Subsidy

SC012 Housing Authority of Abbeville

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1	SC01200000120D	\$544,407	\$609,736	\$554,733	\$55,003				\$55,003
SC012	Total	\$544,407	\$609,736	\$554,733	\$55,003				\$55,003

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CY 2020 Operating Subsidy

SC015 Housing Authority of Bennettsville

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1	SC01500000120D	\$489,621	\$548,376	\$498,908	\$49,468				\$49,468
SC015	Total	\$489,621	\$548,376	\$498,908	\$49,468				\$49,468

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CY 2020 Operating Subsidy

SC016 Housing Authority of Greer

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1	SC01600000120D	\$661,152	\$740,490	\$673,692	\$66,798				\$66,798
SC016	Total	\$661,152	\$740,490	\$673,692	\$66,798				\$66,798

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CY 2020 Operating Subsidy

SC017 Housing Authority of Gaffney

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1	SC01700000120D	\$381,848	\$427,670	\$389,090	\$38,580				\$38,580
2	SC01700000220D	\$246,955	\$276,590	\$251,639	\$24,951				\$24,951
3	SC01700000320D	\$144,279	\$161,592	\$147,016	\$14,576				\$14,576
4	SC01700000420D	\$190,815	\$213,713	\$194,434	\$19,279				\$19,279
SC017	Total	\$963,897	\$1,079,565	\$982,179	\$97,386				\$97,386

Definitions:

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CY 2020 Operating Subsidy

SC019 Housing Authority of Union

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC01900000120D	\$809,627	\$906,782	\$824,983	\$81,799				\$81,799
2	SC01900000220D	\$352,992	\$395,351	\$359,687	\$35,664				\$35,664
SC019	Total	\$1,162,619	\$1,302,133	\$1,184,670	\$117,463				\$117,463

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

SC020 Housing Authority of Chester

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC02000000120D	\$399,933	\$447,925	\$407,519	\$40,406				\$40,406
SC020	Total	\$399,933	\$447,925	\$407,519	\$40,406				\$40,406

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC021 Housing Authority of Marion

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC02100000120D	\$937,265	\$1,049,737	\$955,042	\$94,695				\$94,695
2	SC02100000220D	\$515,497	\$577,357	\$525,274	\$52,083				\$52,083
SC021	Total	\$1,452,762	\$1,627,094	\$1,480,316	\$146,778				\$146,778

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC022 Housing Authority of Rock Hill

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC02200000120D	\$1,430,214	\$1,601,840	\$1,457,341	\$144,499				\$144,499
SC022	Total	\$1,430,214	\$1,601,840	\$1,457,341	\$144,499				\$144,499

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC023 Housing Authority of Sumter

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC02300000120D	\$893,791	\$1,001,046	\$910,743	\$90,303				\$90,303
2	SC02300000220D	\$698,434	\$782,246	\$711,681	\$70,565				\$70,565
SC023	Total	\$1,592,225	\$1,783,292	\$1,622,424	\$160,868				\$160,868

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

SC024 SC Regional Housing Authority No 3

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC02400000120D	\$695,853	\$779,355	\$709,051	\$70,304				\$70,304
2	SC02400000220D	\$607,743	\$680,672	\$619,270	\$61,402				\$61,402
3	SC02400000320D	\$572,037	\$640,681	\$582,886	\$57,795				\$57,795
4	SC02400000420D	\$576,373	\$645,538	\$587,305	\$58,233				\$58,233
5	SC02400000520D	\$593,752	\$665,002	\$605,014	\$59,988				\$59,988
6	SC02400000620D	\$300,159	\$336,178	\$305,852	\$30,326				\$30,326
7	SC02400000720D	\$177,763	\$199,095	\$181,134	\$17,961				\$17,961
8	SC02400000820D	\$86,230	\$96,578	\$87,865	\$8,713				\$8,713
SC024	Total	\$3,609,910	\$4,043,099	\$3,678,377	\$364,722				\$364,722

CY 2020 Operating Subsidy

SC024 SC Regional Housing Authority No 3

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

SC025 Housing Authority of Conway

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC02500000120D	\$511,121	\$572,456	\$520,815	\$51,641				\$51,641
2	SC02500000220D	\$404,898	\$453,486	\$412,578	\$40,908				\$40,908
SC025	Total	\$916,019	\$1,025,942	\$933,393	\$92,549				\$92,549

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC026 Housing Authority of Beaufort

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC02600000120D	\$257,726	\$288,653	\$262,614	\$26,039				\$26,039
2	SC02600000220D	\$298,044	\$333,809	\$303,697	\$30,112				\$30,112
SC026	Total	\$555,770	\$622,462	\$566,311	\$56,151				\$56,151

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

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CY 2020 Operating Subsidy

SC027 Housing Authority of Florence

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC02700000220D	\$301,165	\$337,305	\$306,877	\$30,428				\$30,428
2	SC02700000320D	\$786,019	\$880,341	\$800,927	\$79,414				\$79,414
3	SC02700000420D	\$267,152	\$299,210	\$272,219	\$26,991				\$26,991
4	SC02700000520D	\$92,882	\$104,028	\$94,644	\$9,384				\$9,384
5	SC02700001020D	\$178,426	\$199,837	\$181,810	\$18,027				\$18,027
6	SC02700001120D	\$259,346	\$290,468	\$264,265	\$26,203				\$26,203
7	SC02700001220D	\$193,126	\$216,301	\$196,789	\$19,512				\$19,512
8	SC02700002020D	\$389,810	\$436,587	\$397,204	\$39,383				\$39,383
9	SC02700002120D	\$210,413	\$235,663	\$214,404	\$21,259				\$21,259
10	SC02700003020D	\$47,017	\$52,659	\$47,909	\$4,750				\$4,750
11	SC02700003120D	\$146,788	\$164,403	\$149,573	\$14,830				\$14,830
SC027	Total	\$2,872,144	\$3,216,802	\$2,926,621	\$290,181				\$290,181

CY 2020 Operating Subsidy

SC027 Housing Authority of Florence

		A	B	C	D	E	F	G	H
No	Project Number	CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 2020 Operating Subsidy

SC028 Housing Authority of Georgetown

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC02800000120D	\$653,645	\$732,082	\$666,043	\$66,039				\$66,039
2	SC02800000220D	\$307,498	\$344,398	\$313,330	\$31,068				\$31,068
SC028	Total	\$961,143	\$1,076,480	\$979,373	\$97,107				\$97,107

Definitions:

Column A: Final approved CY 2020 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 2020 Operating Subsidy

SC029 Housing Authority of Hartsville

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC02900000120D	\$434,953	\$487,147	\$443,203	\$43,944				\$43,944
SC029	Total	\$434,953	\$487,147	\$443,203	\$43,944				\$43,944

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

SC030 Housing Authority of Greenwood

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC03000125820D	\$536,927	\$601,358	\$547,111	\$54,247				\$54,247
SC030	Total	\$536,927	\$601,358	\$547,111	\$54,247				\$54,247

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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

CY 2020 Operating Subsidy

SC031 Housing Authority of Cheraw

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC03100000120D	\$884,066	\$990,154	\$900,834	\$89,320				\$89,320
SC031	Total	\$884,066	\$990,154	\$900,834	\$89,320				\$89,320

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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CY 2020 Operating Subsidy

SC032 Housing Authority of Lancaster

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC03200000120D	\$557,909	\$624,858	\$568,491	\$56,367				\$56,367
SC032	Total	\$557,909	\$624,858	\$568,491	\$56,367				\$56,367

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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.

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 2020 Operating Subsidy

SC033 Housing Authority of Mullins

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC03300000120D	\$612,146	\$685,604	\$623,756	\$61,848				\$61,848
SC033	Total	\$612,146	\$685,604	\$623,756	\$61,848				\$61,848

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC035 Housing Authority of Newberry

No	Project Number	A	B	C	D	E	F	G	H
		CY2020 Total Eligibility	CY2020 Total Prorated Eligibility 112%	Year to date as of 12/31/2020	Expected December 2020	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2020 Obligation December
1	SC03500200620D	\$1,073,665	\$1,202,505	\$1,094,029	\$108,476				\$108,476
2	SC03507200620D	\$229,115	\$256,609	\$233,460	\$23,149				\$23,149
SC035	Total	\$1,302,780	\$1,459,114	\$1,327,489	\$131,625				\$131,625

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC037 Housing Authority of Anderson

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC03700001120D	\$1,025,663	\$1,148,743	\$1,045,116	\$103,627				\$103,627
SC037	Total	\$1,025,663	\$1,148,743	\$1,045,116	\$103,627				\$103,627

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

SC040 Housing Authority of Woodruff

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC04000000120D	\$338,870	\$379,534	\$345,297	\$34,237				\$34,237
SC040	Total	\$338,870	\$379,534	\$345,297	\$34,237				\$34,237

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC046 Housing Authority of York

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC04600000120D	\$372,934	\$417,686	\$380,007	\$37,679				\$37,679
SC046	Total	\$372,934	\$417,686	\$380,007	\$37,679				\$37,679

Definitions:

Column A: Final approved CY 2020 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, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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CY 2020 Operating Subsidy

SC053 Housing Authority of Easley

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC05300000120D	\$383,774	\$429,827	\$391,053	\$38,774				\$38,774
SC053	Total	\$383,774	\$429,827	\$391,053	\$38,774				\$38,774

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC056 Charleston County Housing and Redevelopment Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC05600000120D	\$412,089	\$461,540	\$419,905	\$41,635				\$41,635
2	SC05600000720D	\$239,220	\$267,926	\$243,757	\$24,169				\$24,169
3	SC05600023520D	\$557,125	\$623,980	\$567,692	\$56,288				\$56,288
SC056	Total	\$1,208,434	\$1,353,446	\$1,231,354	\$122,092				\$122,092

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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

CY 2020 Operating Subsidy

SC059 Marlboro Co Hsg & Redev Authority

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC05900000120D	\$220,550	\$247,016	\$224,733	\$22,283				\$22,283
SC059	Total	\$220,550	\$247,016	\$224,733	\$22,283				\$22,283

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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CY 2020 Operating Subsidy

SC061 Housing Authority of the City of Cayce

No	Project Number	A CY2020 Total Eligibility	B CY2020 Total Prorated Eligibility 112%	C Year to date as of 12/31/2020	D Expected December 2020	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2020 Obligation December
1	SC06100000120D	\$151,913	\$170,143	\$154,794	\$15,349				\$15,349
2	SC06100000220D	\$4,120	\$4,614	\$4,198	\$416				\$416
SC061	Total	\$156,033	\$174,757	\$158,992	\$15,765				\$15,765

Definitions:

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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