

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$661,560	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$595,404	
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)	\$198,468	
K	January Obligation	\$47,742	
L	February & March Obligation	\$95,485	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$143,227	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,241	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$55,241	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,160,515	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,044,464	
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)	\$348,155	
K	January Obligation	\$80,164	
L	February & March Obligation	\$160,328	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$240,492	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$107,663	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$107,663	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$880,498	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$792,448	
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)	\$264,149	
K	January Obligation	\$72,564	
L	February & March Obligation	\$145,127	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$217,691	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,458	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,458	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$202,574	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$182,317	
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)	\$60,772	
K	January Obligation	\$17,091	
L	February & March Obligation	\$34,182	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$51,273	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,499	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,499	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$222,525	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$200,273	
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)	\$66,758	
K	January Obligation	\$19,819	
L	February & March Obligation	\$39,639	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$59,458	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,300	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$7,300	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$541,856	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$487,670	
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)	\$162,557	
K	January Obligation	\$37,136	
L	February & March Obligation	\$74,273	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$111,409	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$51,148	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$51,148	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$421,981	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$379,783	
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)	\$126,594	
K	January Obligation	\$38,993	
L	February & March Obligation	\$77,986	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$116,979	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,615	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,615	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Portsmouth Redevelopment & Housing Authority	
B	Project Number / PPN	VA00100001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$60,365	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$54,329	
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)	\$18,110	
K	January Obligation	\$5,944	
L	February & March Obligation	\$11,887	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$17,831	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$279	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$279	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$659,329	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$593,396	
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)	\$197,799	
K	January Obligation	\$49,996	
L	February & March Obligation	\$99,992	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$149,988	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,811	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$47,811	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$271,692	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$244,523	
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)	\$81,508	
K	January Obligation	\$18,692	
L	February & March Obligation	\$37,385	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$56,077	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,431	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,431	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$131,284	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$118,156	
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)	\$39,385	
K	January Obligation	\$10,636	
L	February & March Obligation	\$21,273	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,909	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,476	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$7,476	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$133,482	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$120,134	
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)	\$40,045	
K	January Obligation	\$11,085	
L	February & March Obligation	\$22,171	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$33,256	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$6,789	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$6,789	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$300,983	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$270,885	
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)	\$90,295	
K	January Obligation	\$22,076	
L	February & March Obligation	\$44,151	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,227	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,068	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,068	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bristol Redevelopment & Housing Authority	
B	Project Number / PPN	VA00200000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$28,095	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$25,286	
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)	\$8,429	
K	January Obligation	\$1,744	
L	February & March Obligation	\$3,487	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$5,231	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,198	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,198	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300030218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,353,917	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,218,525	
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)	\$406,175	
K	January Obligation	\$95,182	
L	February & March Obligation	\$190,364	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$285,546	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$120,629	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$120,629	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300030418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,386,218	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,247,596	
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)	\$415,865	
K	January Obligation	\$104,767	
L	February & March Obligation	\$209,533	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$314,300	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$101,565	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$101,565	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,103,772	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$993,395	
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)	\$331,132	
K	January Obligation	\$78,527	
L	February & March Obligation	\$157,053	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$235,580	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$95,552	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$95,552	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$299,857	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$269,871	
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)	\$89,957	
K	January Obligation	\$16,225	
L	February & March Obligation	\$32,449	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,674	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,283	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,283	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300031718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$387,686	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$348,917	
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)	\$116,306	
K	January Obligation	\$29,387	
L	February & March Obligation	\$58,775	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$88,162	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,144	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,144	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$91,594	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$82,435	
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)	\$27,478	
K	January Obligation	\$5,449	
L	February & March Obligation	\$10,898	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$16,347	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,131	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,131	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$118,112	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$106,301	
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)	\$35,434	
K	January Obligation	\$7,305	
L	February & March Obligation	\$14,610	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,915	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,519	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,519	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newport News Redevelopment & Housng Authority	
B	Project Number / PPN	VA00300032518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$151,622	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$136,460	
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)	\$45,487	
K	January Obligation	\$8,522	
L	February & March Obligation	\$17,044	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$25,566	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,921	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,921	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$786,604	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$707,944	
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)	\$235,981	
K	January Obligation	\$54,500	
L	February & March Obligation	\$109,000	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$163,500	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$72,481	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$72,481	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,491,443	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,342,299	
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)	\$447,433	
K	January Obligation	\$109,683	
L	February & March Obligation	\$219,365	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$329,048	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$118,385	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$118,385	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$710,614	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$639,553	
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)	\$213,184	
K	January Obligation	\$54,247	
L	February & March Obligation	\$108,493	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$162,740	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,444	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,444	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$27,338	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$24,604	
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)	\$8,201	
K	January Obligation	\$1,418	
L	February & March Obligation	\$2,836	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$4,254	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,947	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,947	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$168,747	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$151,872	
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)	\$50,624	
K	January Obligation	\$11,076	
L	February & March Obligation	\$22,153	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$33,229	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,395	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,395	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$159,151	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$143,236	
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)	\$47,745	
K	January Obligation	\$12,805	
L	February & March Obligation	\$25,610	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,415	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,330	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,330	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$167,460	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$150,714	
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)	\$50,238	
K	January Obligation	\$10,601	
L	February & March Obligation	\$21,201	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,802	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,436	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,436	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$302,032	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$271,829	
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)	\$90,610	
K	January Obligation	\$21,754	
L	February & March Obligation	\$43,508	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$65,262	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,348	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,348	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$79,942	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$71,948	
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)	\$23,983	
K	January Obligation	\$6,430	
L	February & March Obligation	\$12,861	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,291	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,692	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,692	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$95,785	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$86,207	
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)	\$28,736	
K	January Obligation	\$8,102	
L	February & March Obligation	\$16,204	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,306	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,430	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,430	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alexandria Redevelopment & Housing Authority	
B	Project Number / PPN	VA00400001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$130,153	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$117,138	
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)	\$39,046	
K	January Obligation	\$10,200	
L	February & March Obligation	\$20,399	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$30,599	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,447	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,447	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$525,672	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$473,105	
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)	\$157,702	
K	January Obligation	\$39,123	
L	February & March Obligation	\$78,246	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$117,369	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,333	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,333	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$570,783	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$513,705	
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)	\$171,235	
K	January Obligation	\$41,093	
L	February & March Obligation	\$82,187	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$123,280	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$47,955	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$47,955	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hopewell Redevelopment & Housing Authority	
B	Project Number / PPN	VA00500000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$439,906	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$395,915	
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)	\$131,972	
K	January Obligation	\$35,450	
L	February & March Obligation	\$70,900	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$106,350	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,622	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,622	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,598,012	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,238,211	
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)	\$1,079,404	
K	January Obligation	\$244,392	
L	February & March Obligation	\$488,783	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$733,175	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$346,229	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$346,229	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,719,945	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,447,951	
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)	\$815,984	
K	January Obligation	\$185,536	
L	February & March Obligation	\$371,072	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$556,608	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$259,376	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$259,376	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$301,382	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$271,244	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$90,415	
K	January Obligation	\$2,789	
L	February & March Obligation	\$5,577	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$8,366	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$82,049	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$82,049	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,926,143	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,533,529	
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)	\$1,177,843	
K	January Obligation	\$277,886	
L	February & March Obligation	\$555,772	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$833,658	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$344,185	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$344,185	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,510,246	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,359,221	
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)	\$453,074	
K	January Obligation	\$105,736	
L	February & March Obligation	\$211,471	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$317,207	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$135,867	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$135,867	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,384,353	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,245,918	
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)	\$415,306	
K	January Obligation	\$98,739	
L	February & March Obligation	\$197,477	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$296,216	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$119,090	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$119,090	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$270,397	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$243,357	
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)	\$81,119	
K	January Obligation	\$18,028	
L	February & March Obligation	\$36,057	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,085	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,034	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,034	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$310,444	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$279,400	
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)	\$93,133	
K	January Obligation	\$16,469	
L	February & March Obligation	\$32,937	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,406	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,727	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,727	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$149,260	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$134,334	
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)	\$44,778	
K	January Obligation	\$8,790	
L	February & March Obligation	\$17,579	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$26,369	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,409	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,409	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$247,620	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$222,858	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,286	
K	January Obligation	\$15,152	
L	February & March Obligation	\$30,305	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,457	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,829	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,829	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$38,926	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$35,033	
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)	\$11,678	
K	January Obligation	\$2,786	
L	February & March Obligation	\$5,572	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$8,358	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,320	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,320	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$31,005	
L	February & March Obligation	\$-31,005	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$132,409	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$119,168	
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)	\$39,723	
K	January Obligation	\$8,016	
L	February & March Obligation	\$16,033	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,049	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,674	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,674	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$197,230	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$177,507	
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)	\$59,169	
K	January Obligation	\$12,536	
L	February & March Obligation	\$25,071	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$37,607	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,562	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$21,562	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$150,235	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$135,212	
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)	\$45,071	
K	January Obligation	\$11,044	
L	February & March Obligation	\$22,089	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$33,133	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,938	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,938	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600002918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$182,912	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$164,621	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,874	
K	January Obligation	\$11,587	
L	February & March Obligation	\$23,175	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,762	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,112	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,112	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600003018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$149,135	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$134,222	
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)	\$44,741	
K	January Obligation	\$8,667	
L	February & March Obligation	\$17,335	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$26,002	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,739	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,739	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600003118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$130,194	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$117,175	
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)	\$39,058	
K	January Obligation	\$6,747	
L	February & March Obligation	\$13,495	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$20,242	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,816	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,816	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norfolk Redevelopment & Housing Authority	
B	Project Number / PPN	VA00600008518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$218,862	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$196,976	
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)	\$65,659	
K	January Obligation	\$11,385	
L	February & March Obligation	\$22,770	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,155	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,504	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$31,504	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$5,526,379	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$4,973,741	
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)	\$1,657,914	
K	January Obligation	\$378,263	
L	February & March Obligation	\$756,527	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,134,790	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$523,124	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$523,124	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,455,073	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,209,566	
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)	\$736,522	
K	January Obligation	\$173,339	
L	February & March Obligation	\$346,678	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$520,017	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$216,505	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$216,505	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,875,117	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,587,605	
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)	\$862,535	
K	January Obligation	\$196,437	
L	February & March Obligation	\$392,875	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$589,312	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$273,223	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$273,223	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,355,374	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,019,837	
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)	\$1,006,612	
K	January Obligation	\$223,801	
L	February & March Obligation	\$447,601	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$671,402	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$335,210	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$335,210	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,907,754	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,616,979	
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)	\$872,326	
K	January Obligation	\$200,997	
L	February & March Obligation	\$401,993	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$602,990	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$269,336	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$269,336	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,922,930	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,630,637	
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)	\$876,879	
K	January Obligation	\$182,704	
L	February & March Obligation	\$365,409	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$548,113	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$328,766	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$328,766	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700001618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$552,169	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$496,952	
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)	\$165,651	
K	January Obligation	\$11,649	
L	February & March Obligation	\$23,298	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,947	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$130,704	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$130,704	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700001718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$42,406	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$38,165	
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)	\$12,722	
K	January Obligation	\$2,226	
L	February & March Obligation	\$4,451	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$6,677	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$6,045	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$6,045	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700003618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$18,045	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$16,241	
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)	\$5,414	
K	January Obligation	\$1,213	
L	February & March Obligation	\$2,427	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$3,640	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,774	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,774	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700003718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$29,435	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$26,492	
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)	\$8,831	
K	January Obligation	\$1,568	
L	February & March Obligation	\$3,135	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$4,703	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,128	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$4,128	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700050118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,188,216	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,069,394	
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)	\$356,465	
K	January Obligation	\$74,341	
L	February & March Obligation	\$148,683	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$223,024	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$133,441	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$133,441	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00700050318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$529,148	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$476,233	
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)	\$158,744	
K	January Obligation	\$37,311	
L	February & March Obligation	\$74,622	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$111,933	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,811	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,811	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00750100618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$86,798	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$78,118	
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)	\$26,039	
K	January Obligation	\$5,329	
L	February & March Obligation	\$10,658	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,987	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,052	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,052	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Richmond Redevelopment & Housing Authority	
B	Project Number / PPN	VA00799000018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$248,187	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$223,368	
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)	\$74,456	
K	January Obligation	\$27,182	
L	February & March Obligation	\$54,363	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,545	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-7,089	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$634,826	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$571,343	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$190,448	
K	January Obligation	\$44,917	
L	February & March Obligation	\$89,835	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$134,752	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,696	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$55,696	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$635,409	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$571,868	
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)	\$190,623	
K	January Obligation	\$48,146	
L	February & March Obligation	\$96,292	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$144,438	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,185	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,185	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$349,537	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$314,583	
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)	\$104,861	
K	January Obligation	\$23,774	
L	February & March Obligation	\$47,549	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,323	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,538	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,538	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$122,639	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$110,375	
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)	\$36,792	
K	January Obligation	\$7,925	
L	February & March Obligation	\$15,850	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$23,775	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,017	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,017	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Danville Redevelopment & Housing Authority	
B	Project Number / PPN	VA01000000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$449,561	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$404,605	
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)	\$134,868	
K	January Obligation	\$29,844	
L	February & March Obligation	\$59,688	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$89,532	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,336	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$45,336	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,555,238	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,399,714	
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)	\$466,571	
K	January Obligation	\$106,446	
L	February & March Obligation	\$212,891	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$319,337	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$147,234	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$147,234	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$806,983	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$726,285	
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)	\$242,095	
K	January Obligation	\$59,164	
L	February & March Obligation	\$118,329	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$177,493	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$64,602	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$64,602	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$625,821	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$563,239	
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)	\$187,746	
K	January Obligation	\$38,901	
L	February & March Obligation	\$77,803	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$116,704	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$71,042	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$71,042	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$696,175	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$626,558	
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)	\$208,853	
K	January Obligation	\$49,733	
L	February & March Obligation	\$99,466	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$149,199	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$59,654	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$59,654	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100020818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$329,135	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$296,222	
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)	\$98,741	
K	January Obligation	\$22,120	
L	February & March Obligation	\$44,241	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,361	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$32,380	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$32,380	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100021018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$677,056	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$609,350	
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)	\$203,117	
K	January Obligation	\$47,934	
L	February & March Obligation	\$95,867	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$143,801	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$59,316	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$59,316	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100021518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$74,782	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$67,304	
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)	\$22,435	
K	January Obligation	\$7,217	
L	February & March Obligation	\$14,434	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,651	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$784	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$784	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roanoke Redevelopment & Housing Authority	
B	Project Number / PPN	VA01100025918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$856,853	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$771,168	
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)	\$257,056	
K	January Obligation	\$60,087	
L	February & March Obligation	\$120,175	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$180,262	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$76,794	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$76,794	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$601,304	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$541,174	
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)	\$180,391	
K	January Obligation	\$43,142	
L	February & March Obligation	\$86,284	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$129,426	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,965	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,965	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$600,537	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$540,483	
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)	\$180,161	
K	January Obligation	\$40,745	
L	February & March Obligation	\$81,491	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$122,236	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$57,925	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$57,925	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$13,314	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$11,983	
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)	\$3,994	
K	January Obligation	\$634	
L	February & March Obligation	\$1,269	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$1,903	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,091	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$2,091	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$144,180	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$129,762	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,254	
K	January Obligation	\$8,619	
L	February & March Obligation	\$17,239	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$25,858	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,396	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,396	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Chesapeake Redevelopment & Housing Authority	
B	Project Number / PPN	VA01200000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$284,058	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$255,652	
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)	\$85,217	
K	January Obligation	\$19,611	
L	February & March Obligation	\$39,222	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,833	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$26,384	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$26,384	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$453,915	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$408,524	
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)	\$136,175	
K	January Obligation	\$33,527	
L	February & March Obligation	\$67,054	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$100,581	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,594	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$35,594	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$431,591	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$388,432	
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)	\$129,477	
K	January Obligation	\$31,831	
L	February & March Obligation	\$63,663	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,494	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,983	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,983	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lynchburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA01300000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$478,885	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$430,997	
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)	\$143,666	
K	January Obligation	\$33,993	
L	February & March Obligation	\$67,985	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$101,978	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,688	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,688	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Norton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$624,594	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$562,135	
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)	\$187,378	
K	January Obligation	\$46,072	
L	February & March Obligation	\$92,145	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$138,217	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$49,161	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$49,161	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$507,331	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$456,598	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$152,199	
K	January Obligation	\$34,027	
L	February & March Obligation	\$68,053	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$102,080	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,119	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,119	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$237,721	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$213,949	
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)	\$71,316	
K	January Obligation	\$14,592	
L	February & March Obligation	\$29,184	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$43,776	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,540	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,540	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$404,600	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$364,140	
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)	\$121,380	
K	January Obligation	\$25,062	
L	February & March Obligation	\$50,123	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$75,185	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,195	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,195	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlottesville Redev & Housing Authority	
B	Project Number / PPN	VA01600000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$159,156	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$143,240	
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)	\$47,747	
K	January Obligation	\$12,814	
L	February & March Obligation	\$25,628	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,442	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,305	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$9,305	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$424,803	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$382,323	
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)	\$127,441	
K	January Obligation	\$28,192	
L	February & March Obligation	\$56,383	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$84,575	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$42,866	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$42,866	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$489,510	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$440,559	
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)	\$146,853	
K	January Obligation	\$33,424	
L	February & March Obligation	\$66,849	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$100,273	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,580	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,580	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hampton Redevelopment & Housing Authority	
B	Project Number / PPN	VA01700000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$27,766	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$24,989	
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)	\$8,330	
K	January Obligation	\$2,341	
L	February & March Obligation	\$4,681	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$7,022	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,308	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,308	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$7,641	
L	February & March Obligation	\$-7,641	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$6,795	
L	February & March Obligation	\$-6,795	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$15,941	
L	February & March Obligation	\$-15,941	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$22,232	
L	February & March Obligation	\$-22,232	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$31,320	
L	February & March Obligation	\$-31,320	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$16,939	
L	February & March Obligation	\$-16,939	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$19,131	
L	February & March Obligation	\$-19,131	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$7,405	
L	February & March Obligation	\$-7,405	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$16,682	
L	February & March Obligation	\$-16,682	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$2,993	
L	February & March Obligation	\$-2,993	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fairfax County Redevelopment & Hsg Authority	
B	Project Number / PPN	VA01900001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
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	\$8,515	
L	February & March Obligation	\$-8,515	
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)	\$	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$820,710	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$738,639	
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)	\$246,213	
K	January Obligation	\$58,248	
L	February & March Obligation	\$116,496	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$174,744	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$71,469	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$71,469	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$245,184	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$220,666	
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)	\$73,555	
K	January Obligation	\$16,559	
L	February & March Obligation	\$33,118	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$49,677	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,878	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,878	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Petersburg Redevelopment & Housing Authority	
B	Project Number / PPN	VA02000010318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$921,767	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$829,590	
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)	\$276,530	
K	January Obligation	\$63,771	
L	February & March Obligation	\$127,543	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$191,314	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$85,216	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$85,216	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wytheville Redev. & Housing Authority	
B	Project Number / PPN	VA02100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$360,351	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$324,316	
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)	\$108,105	
K	January Obligation	\$24,425	
L	February & March Obligation	\$48,851	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$73,276	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,829	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$34,829	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Waynesboro Redevelopment & Housing Authority	
B	Project Number / PPN	VA02200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$463,435	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$417,092	
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)	\$139,031	
K	January Obligation	\$29,545	
L	February & March Obligation	\$59,090	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$88,635	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,396	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,396	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wise County Redevelopment & Housing Authority	
B	Project Number / PPN	VA02400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$674,514	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$607,063	
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)	\$202,354	
K	January Obligation	\$48,077	
L	February & March Obligation	\$96,154	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$144,231	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,123	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$58,123	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$761,022	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$684,920	
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)	\$228,307	
K	January Obligation	\$47,231	
L	February & March Obligation	\$94,463	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$141,694	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$86,613	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$86,613	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$599,475	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$539,528	
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)	\$179,843	
K	January Obligation	\$30,483	
L	February & March Obligation	\$60,966	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$91,449	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$88,394	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$88,394	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$357,754	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$321,979	
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)	\$107,326	
K	January Obligation	\$29,564	
L	February & March Obligation	\$59,128	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$88,692	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,634	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,634	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$516,912	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$465,221	
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)	\$155,074	
K	January Obligation	\$33,259	
L	February & March Obligation	\$66,518	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$99,777	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,297	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$55,297	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Suffolk Redevelopment And Housing Authority	
B	Project Number / PPN	VA02500000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$260,763	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$234,687	
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)	\$78,229	
K	January Obligation	\$14,269	
L	February & March Obligation	\$28,539	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$42,808	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,421	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$35,421	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B	Project Number / PPN	VA02600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$199,078	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$179,170	
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)	\$59,723	
K	January Obligation	\$13,077	
L	February & March Obligation	\$26,155	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$39,232	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,491	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,491	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cumberland Plateau Regional Housing Authority	
B	Project Number / PPN	VA02900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$947,670	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$852,903	
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)	\$284,301	
K	January Obligation	\$69,734	
L	February & March Obligation	\$139,468	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$209,202	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,099	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$75,099	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marion Redevelopment & Housing Authority	
B	Project Number / PPN	VA03024354118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$749,704	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$674,734	
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)	\$224,911	
K	January Obligation	\$47,126	
L	February & March Obligation	\$94,253	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$141,379	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$83,532	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$83,532	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Scott County Redev. & Housing Authority	
B	Project Number / PPN	VA03100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$271,676	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$244,508	
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)	\$81,503	
K	January Obligation	\$18,707	
L	February & March Obligation	\$37,415	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$56,122	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,381	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,381	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Abingdon Redevelopment And Housing Authority	
B	Project Number / PPN	VA03200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$74,103	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$66,693	
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)	\$22,231	
K	January Obligation	\$5,378	
L	February & March Obligation	\$10,757	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$16,135	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$6,096	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$6,096	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lee County Redevelopment & Housing Authority	
B	Project Number / PPN	VA03400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$172,250	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$155,025	
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)	\$51,675	
K	January Obligation	\$12,331	
L	February & March Obligation	\$24,662	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,993	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,682	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,682	