

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$371,119	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$352,563	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,612	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,612	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,612	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,612	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,648	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$12,016	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,543	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,543	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,543	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,543	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$356,138	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$338,331	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,600	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,600	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,600	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,600	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$328,249	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$311,837	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,993	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$65,993	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,993	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$65,993	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$647,119	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$614,763	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,100	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$130,100	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,100	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$130,100	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$510,366	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$484,848	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,607	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$102,607	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,607	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$102,607	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00100001823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$83,946	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$79,749	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,877	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,877	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,877	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,877	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$631,145	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$599,588	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,889	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$126,889	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,889	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$126,889	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$273,772	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$260,083	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,040	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$55,040	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,040	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$55,040	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$135,236	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,474	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,189	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,189	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,189	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,189	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$325,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$309,200	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,435	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$65,435	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,435	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$65,435	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$47,069	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,716	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,463	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,463	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,463	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,463	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00200001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$97,640	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,758	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,630	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,630	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,630	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,630	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300030223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,030,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,928,719	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,168	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$408,168	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$408,168	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$408,168	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300030423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$524,275	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$498,061	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,403	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$105,403	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,403	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$105,403	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300031123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,377,117	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,308,261	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,863	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$276,863	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$276,863	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$276,863	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300031323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$424,726	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$403,490	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,389	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$85,389	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,389	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$85,389	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300032423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$176,156	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,348	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,415	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,415	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,415	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,415	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00300032523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,416	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$180,895	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,282	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$38,282	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,282	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$38,282	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,029	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$428,478	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,677	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,677	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,677	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,677	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,476,165	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,402,357	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,776	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$296,776	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$296,776	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$296,776	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$722,577	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$686,448	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,271	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$145,271	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,271	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$145,271	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,484	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,760	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,912	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,912	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$216,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$205,650	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,521	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,521	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,521	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,521	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$243,133	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$230,976	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,881	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,881	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,881	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,881	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$199,164	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$189,206	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,041	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,041	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$474,802	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,062	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,457	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$95,457	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,457	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$95,457	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$82,828	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,687	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,652	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,652	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$62,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$59,819	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,659	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,659	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,659	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,659	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$163,521	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$155,345	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,875	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,875	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00400001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$22,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$21,229	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,493	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$4,493	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,493	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$4,493	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$758,686	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$720,752	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,530	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$152,530	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$152,530	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$152,530	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$841,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$799,012	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,092	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$169,092	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$169,092	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$169,092	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$82,295	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,180	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,545	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,545	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,545	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,545	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,425,012	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,303,761	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,537	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$487,537	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$487,537	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$487,537	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$763,252	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$725,089	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,448	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$153,448	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,448	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$153,448	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,652,621	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,419,990	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$935,387	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$935,387	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$935,387	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$935,387	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,777,740	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,688,853	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$357,406	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$357,406	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$357,406	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$357,406	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,715,869	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,630,076	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,967	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$344,967	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$344,967	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$344,967	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$387,534	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$368,157	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,912	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,912	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600001923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$396,350	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$376,533	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,684	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$79,684	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,684	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$79,684	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$235,885	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$224,091	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,424	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,424	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$381,365	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$362,297	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,672	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$76,672	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,672	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$76,672	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$18,131	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$17,224	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,645	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,645	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,645	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,645	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,876	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,432	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,910	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,910	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,910	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,910	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$271,938	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,341	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,672	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$54,672	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,672	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$54,672	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,789	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$149,900	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,723	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,723	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,723	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,723	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600002923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$240,397	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$228,377	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,331	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,331	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,331	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,331	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$168,553	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$160,125	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,887	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,887	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,887	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,887	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600003123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,515	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$106,889	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,621	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,621	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,621	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,621	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00600008523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,194	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,734	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,974	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,974	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,974	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,974	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,989,867	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,640,374	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,405,280	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,405,280	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,405,280	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,405,280	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,580,220	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,451,209	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$518,741	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$518,741	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$518,741	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$518,741	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,601,196	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,471,136	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$522,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$522,958	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$522,958	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$522,958	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,928,146	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,731,739	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$789,735	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$789,735	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$789,735	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$789,735	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,328,560	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,162,132	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$669,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$669,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$669,191	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$669,191	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,681,330	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,497,264	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$740,114	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$740,114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$740,114	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$740,114	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700001623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$30,751	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$29,213	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,182	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,182	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,182	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,182	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700001723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,434	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$37,462	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,928	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,928	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,928	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,928	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,775	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,986	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,171	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,171	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,171	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700003723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,562	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,434	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,557	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,557	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,557	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$753,588	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$715,909	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,505	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$151,505	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$151,505	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$151,505	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00700050323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$695,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$660,450	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,769	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$139,769	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,769	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$139,769	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Project Number / PPN	VA00799000023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$418,699	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$397,764	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,177	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$84,177	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,177	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$84,177	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$674,653	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$640,920	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,636	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,636	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,636	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,636	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$653,589	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$620,910	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,401	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$131,401	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$131,401	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$131,401	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$361,301	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$343,236	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,638	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,638	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,638	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,638	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,689	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$149,805	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,703	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,703	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,703	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01000000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$372,986	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$354,337	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,987	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,987	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,987	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,843,890	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,751,696	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,705	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$370,705	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$370,705	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$370,705	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,068,448	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,015,026	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,806	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$214,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,806	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$214,806	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$783,961	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$744,763	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,612	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$157,612	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$157,612	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$157,612	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$867,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$823,869	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,353	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$174,353	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$174,353	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$174,353	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100020823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$382,338	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$363,221	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,867	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$76,867	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,867	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$76,867	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$847,142	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$804,785	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,314	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$170,314	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,314	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$170,314	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100021523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$115,984	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$110,185	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,318	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,318	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,318	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,318	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01100025923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,094,416	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,039,695	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,027	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$220,027	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$220,027	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$220,027	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$763,581	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$725,402	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,514	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$153,514	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,514	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$153,514	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$761,971	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$723,872	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$153,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,191	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$153,191	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$60,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$57,108	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,086	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,086	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,086	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,086	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$195,154	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$185,396	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,235	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,235	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,235	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,235	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01200000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$313,174	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$297,515	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,962	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$62,962	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,962	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$62,962	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$515,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$489,907	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,677	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$103,677	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,677	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$103,677	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$565,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$537,200	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,686	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$113,686	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,686	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$113,686	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01300000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$599,128	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$569,172	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,452	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$120,452	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,452	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$120,452	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CSH2D37JHBL6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$774,483	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$735,759	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,706	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$155,706	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,706	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$155,706	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$614,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$584,080	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,607	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$123,607	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,607	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$123,607	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$123,960	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$117,762	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,922	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$24,922	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,922	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$24,922	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,646	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$346,414	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,310	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,310	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,310	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,310	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$314,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$299,219	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,323	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,323	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,323	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,323	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Project Number / PPN	VA01600000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,764	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,826	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,793	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,793	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,793	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,649	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$429,067	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,802	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,802	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,802	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,802	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$607,653	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$577,270	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,166	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$122,166	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,166	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$122,166	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,083	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,179	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,656	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,656	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,656	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,656	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01700000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$34,744	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$33,007	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,985	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,985	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,985	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,985	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01818400023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SV4LK5RG8ZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,341	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,724	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,481	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,481	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,481	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,481	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Redevelopment & Housing Authority	
B.	Project Number / PPN	VA01818500023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SV4LK5RG8ZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,479	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$6,155	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,303	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,303	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,303	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	R6H7JMF4K2H5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$720,757	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$684,719	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,905	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$144,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,905	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$144,905	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02000010323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	R6H7JMF4K2H5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$499,416	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$474,445	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,405	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$100,405	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,405	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$100,405	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wytheville Redev. & Housing Authority	
B.	Project Number / PPN	VA02100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UTD9BLKUBSB6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$526,944	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$500,597	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,940	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$105,940	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,940	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$105,940	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waynesboro Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UYR9KYFPHUS8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$659,192	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$626,232	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,527	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$132,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,527	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$132,527	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wise County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QXLFI817TTK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$781,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$742,546	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,142	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$157,142	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$157,142	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$157,142	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,248	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$51,536	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,906	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,906	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,906	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,906	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$465,946	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$442,649	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,676	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$93,676	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,676	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$93,676	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$562,997	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$534,847	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,188	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$113,188	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,188	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$113,188	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Project Number / PPN	VA02500000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,324	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$291,958	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,786	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,786	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,786	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B.	Project Number / PPN	VA02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HZHJUYJE8X95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$354,420	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$336,699	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,254	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,254	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,254	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,254	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Plateau Regional Housing Authority	
B.	Project Number / PPN	VA02900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	T461FJXU8MV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,108,494	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,053,069	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,857	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$222,857	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$222,857	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$222,857	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03024354123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HVXBJLZN5B21	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$852,064	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$809,461	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$171,303	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,303	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$171,303	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County Redev. & Housing Authority	
B.	Project Number / PPN	VA03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F48CS2MTB451	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$325,949	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$309,652	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,531	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$65,531	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,531	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$65,531	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abingdon Redevelopment And Housing Authority	
B.	Project Number / PPN	VA03200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N1BGDZ7KMNW1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$94,299	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$89,584	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,958	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,958	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,958	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Redevelopment & Housing Authority	
B.	Project Number / PPN	VA03400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	R17RUMGERWD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$197,188	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$187,329	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,644	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,644	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,644	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,644	