	PH OPERATING FUND MARCH AND A	<b>APRIL FUNDING DETAILED CALCULATI</b>	ON
e			Notes:
۸	PHA Name	Portsmouth Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0010000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$401,159	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$381,101	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$127,034	
Κ	January and February Obligation	\$62,281	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$62,281	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$64,753	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$64,753	

	PH OPERATING FUND MARCH AND A	<b>PRIL FUNDING DETAILED CALCULATI</b>	ON
e			Notes:
^	PHA Name	Portsmouth Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0010000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,956	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$73,108	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$24,369	
К.	January and February Obligation	\$12,185	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$12,185	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$12,184	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$12,184	

	PH OPERATING FUND MARCH AND A	<b>APRIL FUNDING DETAILED CALCULATI</b>	ON
e			Notes:
٨	PHA Name	Portsmouth Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$321,519	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$305,443	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$101,814	
K	January and February Obligation	\$54,537	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$54,537	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$47,277	
-	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$47,277	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
٨	PHA Name	Portsmouth Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,294	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$290,029	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$96,676	
Κ	January and February Obligation	\$50,944	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$50,944	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$45,732	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$45,732	

	PH OPERATING FUND MARCH AND A	<b>APRIL FUNDING DETAILED CALCULATION</b>	ON
е			Notes:
^	PHA Name	Portsmouth Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00100001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$692,139	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$657,532	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$219,177	
Κ	January and February Obligation	\$113,202	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$113,202	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$105,975	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$105,975	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
۸	PHA Name	Portsmouth Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00100001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$572,177	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$543,568	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$181,189	
Κ	January and February Obligation	\$94,023	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$94,023	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$87,166	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$87,166	

	PH OPERATING FUND MARCH AND A	<b>PRIL FUNDING DETAILED CALCULATI</b>	ON
e			Notes:
^	PHA Name	Portsmouth Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	063418057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,547	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$72,720	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$24,240	
К	January and February Obligation	\$12,515	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$12,515	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$11,725	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$11,725	

	PH OPERATING FUND MARCH AND APP	RIL FUNDING DETAILED CALCULATION	N
2			Notes:
_ PHA	A Name	Bristol Redevelopment &	
A		Housing Authority	
B Awa	ard Number/Grant Number/Project Number	VA00200000122D	
<b>C</b> Fun	nding for Month(s) of	March and April	
<b>D</b> DUI	NS Number	049051402	
E. Pro	ject Status (Active/Deleted)	Active	
<b>F.</b> 202	22 Estimated Eligibility	\$575,695	
<b>G</b> Inte	erim Proration Funding Cycle	95.00%	
H Pro	rated Eligibility	\$546,910	
I. Nur	mber of Month Funded	4	
Pro	jected Funding for "Estimate Eligibility" /12, times		
J. "Int	terim Proration" times "Number of Months Funded"		
(F/1	12*G*I)	\$182,303	
K Jan	uary and February Obligation	\$96,934	
L. Nee	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
Sun	n of Obligations and De-obligation & Repayment		
(K+I	L+M)	\$96,934	
MA	RCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$85,369	
Obl	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$85,369	

	PH OPERATING FUND MARCH AND APP	RIL FUNDING DETAILED CALCULATION	N
j –			Notes:
_ PH	A Name	Bristol Redevelopment &	
A		Housing Authority	
B Aw	vard Number/Grant Number/Project Number	VA0020000222D	
C Fu	nding for Month(s) of	March and April	
DU	INS Number	049051402	
E. Pro	oject Status (Active/Deleted)	Active	
<b>F.</b> 202	22 Estimated Eligibility	\$284,400	
G Int	erim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$270,180	
I. Nu	mber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
<b>J.</b> "In	terim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$90,060	
<b>K</b> Jar	nuary and February Obligation	\$44,683	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sul Sul	m of Obligations and De-obligation & Repayment		
N	+L+M)	\$44,683	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$45,377	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$45,377	

	PH OPERATING FUND MARCH AND API	RIL FUNDING DETAILED CALC	ULATION
ne			Notes:
^	PHA Name	Bristol Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0020000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E	Project Status (Active/Deleted)	Deleted	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$198	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)	\$-198	
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
-	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit the to
P	FUNDING DETAILED CALCULATION	s	-

	PH OPERATING FUND MARCH AND APF	RIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Bristol Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,302	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$132,337	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$44,112	
K	January and February Obligation	\$22,167	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$22,167	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$21,945	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$21,945	

	PH OPERATING FUND MARCH AND APF	RIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Bristol Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0020000522D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	049051402	
E,	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$337,787	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$320,898	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$106,966	
K	January and February Obligation	\$53,217	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$53,217	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$53,749	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$53,749	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
5			Notes:
A PH	A Name	Bristol Redevelopment &	
A		Housing Authority	
B Aw	vard Number/Grant Number/Project Number	VA0020000922D	
C Fur	nding for Month(s) of	March and April	
<b>D</b> DU	INS Number	049051402	
E. Pro	oject Status (Active/Deleted)	Active	
<b>F.</b> 202	22 Estimated Eligibility	\$40,332	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$38,315	
I. Nu	mber of Month Funded	4	
Pro	pjected Funding for "Estimate Eligibility" /12, times		
<b>J.</b> "In	terim Proration" times "Number of Months Funded"		
(F/	12*G*I)	\$12,772	
K Jan	nuary and February Obligation	\$6,386	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sur	m of Obligations and De-obligation & Repayment		
(K+	-L+M)	\$6,386	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
O Fur	nding Minus Sum of Obligations),		
(J)	- (Sum N)	\$6,386	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
P FU	NDING DETAILED CALCULATION	\$6,386	

	PH OPERATING FUND MARCH AND APP	RIL FUNDING DETAILED CALCULATION	N
ē			Notes:
م P	PHA Name	Bristol Redevelopment &	
A		Housing Authority	
ΒA	ward Number/Grant Number/Project Number	VA00200001022D	
C F	unding for Month(s) of	March and April	
DD	OUNS Number	049051402	
<b>E</b> . P	Project Status (Active/Deleted)	Active	
<b>F</b> . 2	022 Estimated Eligibility	\$90,198	
<b>G</b> Ir	nterim Proration Funding Cycle	95.00%	
ΗP	Prorated Eligibility	\$85,688	
I. N	Jumber of Month Funded	4	
Р	Projected Funding for "Estimate Eligibility" /12, times		
	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$28,563	
<b>K</b> Ja	anuary and February Obligation	\$14,281	
L. N	leeded to be Process Repayment (Will notify the FO)		
<b>N</b> N	Needed to be Process Deobligation (Will notify the FO)		
S	um of Obligations and De-obligation & Repayment		
N (ł	K+L+M)	\$14,281	
N	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	J) - (Sum N)	\$14,282	
	Dbligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$14,282	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
^	PHA Name	Newport News Redevelopment	
A		& Housng Authority	
В	Award Number/Grant Number/Project Number	VA00300030222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,799,654	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,709,671	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$569,890	
K	January and February Obligation	\$285,823	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$285,823	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$284,067	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$284,067	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
A PH	A Name	Newport News Redevelopment	
A		& Housng Authority	
B Aw	/ard Number/Grant Number/Project Number	VA00300030422D	
<b>C</b> Fur	nding for Month(s) of	March and April	
<b>D</b> DU	INS Number	010050664	
E. Pro	pject Status (Active/Deleted)	Active	
<b>F.</b> 202	22 Estimated Eligibility	\$682,310	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	prated Eligibility	\$648,195	
I. Nu	mber of Month Funded	4	
Pro	pjected Funding for "Estimate Eligibility" /12, times		
<b>J.</b> "In	terim Proration" times "Number of Months Funded"		
(F/	12*G*I)	\$216,065	
<b>K</b> Jan	nuary and February Obligation	\$111,941	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sur	m of Obligations and De-obligation & Repayment		
<b>м</b> (К+	-L+M)	\$111,941	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$104,124	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$104,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Newport News Redevelopment	
A		& Housng Authority	
В	Award Number/Grant Number/Project Number	VA00300031122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,289,594	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,225,114	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$408,371	
K	January and February Obligation	\$204,061	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$204,061	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$204,310	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$204,310	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
۸	PHA Name	Newport News Redevelopment	
A		& Housng Authority	
В	Award Number/Grant Number/Project Number	VA00300031322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$429,495	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$408,020	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$136,007	
Κ	January and February Obligation	\$67,633	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$67,633	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$68,374	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$68,374	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
٨	PHA Name	Newport News Redevelopment	
A		& Housng Authority	
В	Award Number/Grant Number/Project Number	VA00300032422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$239,672	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$227,688	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$75,896	
K	January and February Obligation	\$39,287	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$39,287	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$36,609	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$36,609	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
^	PHA Name	Newport News Redevelopment	
A		& Housng Authority	
В	Award Number/Grant Number/Project Number	VA00300032522D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	010050664	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,975	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$141,526	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$47,175	
Κ	January and February Obligation	\$25,420	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$25,420	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$21,755	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$21,755	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
ne			Notes:		
۸	PHA Name	Alexandria Redevelopment &			
~		Housing Authority			
В	Award Number/Grant Number/Project Number	VA0040000122D			
C	Funding for Month(s) of	March and April			
D	DUNS Number	074825688	DUNS number is inactive, needs to b		
5			updated in SAI		
E.	Project Status (Active/Deleted)	Active			
F.	2022 Estimated Eligibility	\$893,902			
G	Interim Proration Funding Cycle	95.00%			
Н	Prorated Eligibility	\$849,207			
١.	Number of Month Funded	4			
	Projected Funding for "Estimate Eligibility" /12, times				
J.	"Interim Proration" times "Number of Months Funded"				
	(F/12*G*I)	\$283,069			
K	January and February Obligation	\$141,507			
L.	Needed to be Process Repayment (Will notify the FO)				
N	Needed to be Process Deobligation (Will notify the FO)				
N	Sum of Obligations and De-obligation & Repayment				
IN	(K+L+M)	\$141,507			
	MARCH AND APRIL Funding True-Up Calculation (Projected				
0	Funding Minus Sum of Obligations),				
	(J) - (Sum N)	\$141,562			
<b>_</b>	Obligation PH OPERATING FUND MARCH AND APRIL				
P	FUNDING DETAILED CALCULATION	\$141,562			

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALC	CULATION
ne			Notes:
٨	PHA Name	Alexandria Redevelopment &	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0040000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to b updated in SAI
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,375,723	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,306,937	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
V	(F/12*G*I)	\$435,646 \$217,049	
ĸ	January and February Obligation	\$217,049	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$217,049	
_	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),	A	
	(J) - (Sum N)	\$218,597	
Р	Obligation PH OPERATING FUND MARCH AND APRIL		
	FUNDING DETAILED CALCULATION	\$218,597	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
ne			Notes:		
٨	PHA Name	Alexandria Redevelopment &			
~		Housing Authority			
В	Award Number/Grant Number/Project Number	VA00400000422D			
C	Funding for Month(s) of	March and April			
D	DUNS Number	074825688	DUNS number is inactive, needs to b		
			updated in SAI		
E.	Project Status (Active/Deleted)	Active			
F.	2022 Estimated Eligibility	\$577,501			
G	Interim Proration Funding Cycle	95.00%			
Н	Prorated Eligibility	\$548,626			
Ι.	Number of Month Funded	4			
	Projected Funding for "Estimate Eligibility" /12, times				
J.	"Interim Proration" times "Number of Months Funded"				
	(F/12*G*I)	\$182,875			
К	January and February Obligation	\$91,642			
L.	Needed to be Process Repayment (Will notify the FO)				
N	Needed to be Process Deobligation (Will notify the FO)				
N	Sum of Obligations and De-obligation & Repayment				
IN	(K+L+M)	\$91,642			
	MARCH AND APRIL Funding True-Up Calculation (Projected				
0	Funding Minus Sum of Obligations),				
	(J) - (Sum N)	\$91,233			
_	Obligation PH OPERATING FUND MARCH AND APRIL				
Ρ.	FUNDING DETAILED CALCULATION	\$91,233			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
ne			Notes:		
Δ	PHA Name	Alexandria Redevelopment &			
		Housing Authority			
В	Award Number/Grant Number/Project Number	VA0040000522D			
C	Funding for Month(s) of	March and April			
D	DUNS Number	074825688	DUNS number is inactive, needs to b		
J			updated in SAI		
E.	Project Status (Active/Deleted)	Active			
F.	2022 Estimated Eligibility	\$23,247			
G	Interim Proration Funding Cycle	95.00%			
Н	Prorated Eligibility	\$22,085			
١.	Number of Month Funded	4			
	Projected Funding for "Estimate Eligibility" /12, times				
J.	"Interim Proration" times "Number of Months Funded"				
	(F/12*G*I)	\$7,362			
К	January and February Obligation	\$3,657			
L.	Needed to be Process Repayment (Will notify the FO)				
N	Needed to be Process Deobligation (Will notify the FO)				
N	Sum of Obligations and De-obligation & Repayment				
IN	(K+L+M)	\$3,657			
	MARCH AND APRIL Funding True-Up Calculation (Projected				
Ο	Funding Minus Sum of Obligations),				
	(J) - (Sum N)	\$3,705			
<b>_</b>	Obligation PH OPERATING FUND MARCH AND APRIL				
Ρ.	FUNDING DETAILED CALCULATION	\$3,705			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
Δ	PHA Name	Alexandria Redevelopment &				
Ŷ		Housing Authority				
В	Award Number/Grant Number/Project Number	VA0040000622D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	074825688	DUNS number is inactive, needs to b			
2			updated in SAI			
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$216,247				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$205,435				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$68,478				
K	January and February Obligation	\$34,239				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
IN	(K+L+M)	\$34,239				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$34,239				
_	Obligation PH OPERATING FUND MARCH AND APRIL					
P	FUNDING DETAILED CALCULATION	\$34,239				

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALC	CULATION
ne			Notes:
٨	PHA Name	Alexandria Redevelopment &	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00400000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to b
J			updated in SAI
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$202,847	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$192,705	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$64,235	
К	January and February Obligation	\$32,118	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$32,118	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$32,117	
<b>_</b>	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$32,117	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALC	CULATION
ne			Notes:
٨	PHA Name	Alexandria Redevelopment &	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0040000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074825688	DUNS number is inactive, needs to b
			updated in SAI
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,968	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$181,420	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$60,473	
K	January and February Obligation	\$30,237	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$30,237	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$30,236	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$30,236	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
Δ	PHA Name	Alexandria Redevelopment &				
<u>^</u>		Housing Authority				
В	Award Number/Grant Number/Project Number	VA0040000922D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	074825688	DUNS number is inactive, needs to b			
			updated in SAI			
Ε.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$309,811				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$294,320				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$98,107				
K	January and February Obligation	\$49,053				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
IN	(K+L+M)	\$49,053				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$49,054				
	Obligation PH OPERATING FUND MARCH AND APRIL					
Р.	FUNDING DETAILED CALCULATION	\$49,054				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
٨	PHA Name	Alexandria Redevelopment &				
~		Housing Authority				
В	Award Number/Grant Number/Project Number	VA00400001022D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	074825688	DUNS number is inactive, needs to b			
5			updated in SAI			
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$100,356				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$95,338				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$31,779				
K	January and February Obligation	\$15,890				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
IN	(K+L+M)	\$15,890				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$15,889				
<b>_</b>	Obligation PH OPERATING FUND MARCH AND APRIL					
Р.	FUNDING DETAILED CALCULATION	\$15,889				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
Δ	PHA Name	Alexandria Redevelopment &				
<u> </u>		Housing Authority				
В	Award Number/Grant Number/Project Number	VA00400001122D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	074825688	DUNS number is inactive, needs to b			
			updated in SAI			
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$76,212				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$72,401				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$24,134				
K	January and February Obligation	\$12,067				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
IN	(K+L+M)	\$12,067				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$12,067				
<b>_</b>	Obligation PH OPERATING FUND MARCH AND APRIL					
Ρ.	FUNDING DETAILED CALCULATION	\$12,067				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
Δ	PHA Name	Alexandria Redevelopment &				
<u>^</u>		Housing Authority				
В	Award Number/Grant Number/Project Number	VA00400001222D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	074825688	DUNS number is inactive, needs to b			
5			updated in SAI			
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$163,866				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$155,673				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$51,891				
К	January and February Obligation	\$25,946				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
IN	(K+L+M)	\$25,946				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$25,945				
<b>_</b>	Obligation PH OPERATING FUND MARCH AND APRIL					
Ρ.	FUNDING DETAILED CALCULATION	\$25,945				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION							
ine			Notes:				
Δ	PHA Name	Alexandria Redevelopment &					
~		Housing Authority					
В	Award Number/Grant Number/Project Number	VA00400001322D					
C	Funding for Month(s) of	March and April					
D	DUNS Number	074825688	DUNS number is inactive, needs to b				
			updated in SAN				
E.	Project Status (Active/Deleted)	Active					
F.	2022 Estimated Eligibility	\$					
G	Interim Proration Funding Cycle	95.00%					
	Prorated Eligibility	\$					
١.	Number of Month Funded	4					
	Projected Funding for "Estimate Eligibility" /12, times						
J.	"Interim Proration" times "Number of Months Funded"						
	(F/12*G*I)	\$					
K	January and February Obligation	\$					
L.	Needed to be Process Repayment (Will notify the FO)						
N	Needed to be Process Deobligation (Will notify the FO)						
	Sum of Obligations and De-obligation & Repayment						
IN	(K+L+M)	\$					
	MARCH AND APRIL Funding True-Up Calculation (Projected						
0	Funding Minus Sum of Obligations),						
	(J) - (Sum N)	\$					
	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit the too				
P.	FUNDING DETAILED CALCULATION	Ś					

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATI	ON
е			Notes:
^	PHA Name	Hopewell Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083051128	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$684,361	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$650,143	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$216,714	
К	January and February Obligation	\$110,272	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$110,272	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$106,442	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$106,442	

F	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULA	TION
			Notes:
PHA Name		Hopewell Redevelopment &	
A		Housing Authority	
B Award Number/Gra	int Number/Project Number	VA0050000222D	
C Funding for Month(	s) of	March and April	
DUNS Number		083051128	
E. Project Status (Activ	e/Deleted)	Active	
F. 2022 Estimated Elig	bility	\$783,128	
G Interim Proration Fu	Inding Cycle	95.00%	
H Prorated Eligibility		\$743,972	
I. Number of Month F	unded	4	
Projected Funding f	or "Estimate Eligibility" /12, times		
J. "Interim Proration"	times "Number of Months Funded"		
(F/12*G*I)		\$247,991	
K January and Februa	ry Obligation	\$127,750	
L. Needed to be Proce	ss Repayment (Will notify the FO)		
Needed to be Proce	ss Deobligation (Will notify the FO)		
Sum of Obligations	and De-obligation & Repayment		
N (K+L+M)		\$127,750	
MARCH AND APRIL	Funding True-Up Calculation (Projected	· · · · · · · · · · · · · · · · · · ·	
<b>O</b> Funding Minus Sum			
(J) - (Sum N)	- "	\$120,241	
Obligation PH OPER	ATING FUND MARCH AND APRIL	· · · · · · · · · · · · · · · · · · ·	
		\$120,241	

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Hopewell Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0050000422D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	083051128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$191,490	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$181,916	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$60,639	
Κ	January and February Obligation	\$30,891	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$30,891	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$29,748	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$29,748	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATI	ON
e			Notes:
PHA Na	ime	Norfolk Redevelopment &	
4		Housing Authority	
B Award	Number/Grant Number/Project Number	VA0060000222D	
C Fundin	g for Month(s) of	March and April	
DUNS I	lumber	879330314	
E. Project	Status (Active/Deleted)	Active	
<b>F.</b> 2022 E	stimated Eligibility	\$2,844,412	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	d Eligibility	\$2,702,191	
I. Numbe	r of Month Funded	4	
Project	ed Funding for "Estimate Eligibility" /12, times		
J. "Interir	n Proration" times "Number of Months Funded"		
(F/12*0	G*I)	\$900,730	
K January	and February Obligation	\$454,670	
L. Needeo	to be Process Repayment (Will notify the FO)		
Needeo	to be Process Deobligation (Will notify the FO)		
Sum of	Obligations and De-obligation & Repayment		
N (K+L+N		\$454,670	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	g Minus Sum of Obligations),		
(J) - (Su		\$446,060	
Obligat	ion PH OPERATING FUND MARCH AND APRIL		
D -	NG DETAILED CALCULATION	\$446,060	
PH OPER/	ATING FUND MARCH AND API	RIL FUNDING DETAILED CALCULA	ATION
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			Notes:
A PHA Name		Norfolk Redevelopment &	
<b>A</b>		Housing Authority	
B Award Number/Grant Number	er/Project Number	VA0060000622D	
<b>C</b> Funding for Month(s) of		March and April	
DUNS Number		879330314	
E. Project Status (Active/Deleted	)	Active	
F. 2022 Estimated Eligibility		\$685,746	
G Interim Proration Funding Cyc	e	95.00%	
H Prorated Eligibility		\$651,459	
I. Number of Month Funded		4	
Projected Funding for "Estima	te Eligibility" /12, times		
J. "Interim Proration" times "Nu	mber of Months Funded"		
(F/12*G*I)		\$217,153	
K January and February Obligati	on	\$118,965	
L. Needed to be Process Repaym	ent (Will notify the FO)		
Needed to be Process Deoblig	ation (Will notify the FO)		
Sum of Obligations and De-ob	igation & Repayment		
N (K+L+M)		\$118,965	
MARCH AND APRIL Funding Tr	ue-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obligat			
(J) - (Sum N)	-	\$98,188	
Obligation PH OPERATING FU	ND MARCH AND APRIL		
P FUNDING DETAILED CALCULA		\$98,188	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATION	N
2			Notes:
, I	PHA Name	Norfolk Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0060000822D	
C F	Funding for Month(s) of	March and April	
<b>D</b> [	DUNS Number	879330314	
E, F	Project Status (Active/Deleted)	Active	
<b>F</b> . 2	2022 Estimated Eligibility	\$12,571	
GI	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$11,942	
۱. ۱	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$3,981	
KJ	January and February Obligation	\$1,990	
L. ſ	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N (	(K+L+M)	\$1,990	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$1,991	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$1,991	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
5			Notes:	
PHA	Name	Norfolk Redevelopment &		
A		Housing Authority		
B Awa	rd Number/Grant Number/Project Number	VA00600001022D		
C Fund	ing for Month(s) of	March and April		
DUN:	S Number	879330314		
E. Proje	ect Status (Active/Deleted)	Active		
<b>F.</b> 2022	Estimated Eligibility	\$4,636,844		
G Inter	im Proration Funding Cycle	95.00%		
H Prora	ated Eligibility	\$4,405,002		
I. Num	ber of Month Funded	4		
Proje	ected Funding for "Estimate Eligibility" /12, times			
J. "Inte	rim Proration" times "Number of Months Funded"			
(F/12	2*G*I)	\$1,468,334		
K Janua	ary and February Obligation	\$634,826		
L. Need	led to be Process Repayment (Will notify the FO)			
Need	led to be Process Deobligation (Will notify the FO)			
Sum	of Obligations and De-obligation & Repayment			
K+L+	+M)	\$634,826		
MAR	CH AND APRIL Funding True-Up Calculation (Projected			
O Fund	ing Minus Sum of Obligations),			
(J) - (	Sum N)	\$833,508		
Oblig	ation PH OPERATING FUND MARCH AND APRIL			
	DING DETAILED CALCULATION	\$833,508		

PH OPER	ATING FUND MARCH AND API	RIL FUNDING DETAILED CALCULAT	ION
			Notes:
PHA Name		Norfolk Redevelopment &	
A		Housing Authority	
B Award Number/Grant Numb	er/Project Number	VA00600001122D	
<b>C</b> Funding for Month(s) of		March and April	
DUNS Number		879330314	
E. Project Status (Active/Deleted	1)	Active	
F. 2022 Estimated Eligibility		\$1,887,187	
<b>G</b> Interim Proration Funding Cyc	le	95.00%	
H Prorated Eligibility		\$1,792,828	
I. Number of Month Funded		4	
Projected Funding for "Estima	te Eligibility" /12, times		
J. "Interim Proration" times "Nu	mber of Months Funded"		
(F/12*G*I)		\$597,609	
K January and February Obligat	on	\$300,154	
L. Needed to be Process Repayr	nent (Will notify the FO)		
Needed to be Process Deoblig	ation (Will notify the FO)		
Sum of Obligations and De-ok	ligation & Repayment		
N (K+L+M)		\$300,154	
MARCH AND APRIL Funding T	rue-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obliga			
(J) - (Sum N)		\$297,455	
Obligation PH OPERATING FL	IND MARCH AND APRIL		
P FUNDING DETAILED CALCULA		\$297,455	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
2			Notes:
_ PH/	A Name	Norfolk Redevelopment &	
A		Housing Authority	
B Aw	vard Number/Grant Number/Project Number	VA00600001222D	
<b>C</b> Fun	nding for Month(s) of	March and April	
<b>D</b> DU	NS Number	879330314	
E. Pro	ject Status (Active/Deleted)	Active	
<b>F.</b> 202	22 Estimated Eligibility	\$1,613,851	
<b>G</b> Inte	erim Proration Funding Cycle	95.00%	
H Pro	prated Eligibility	\$1,533,158	
I. Nur	mber of Month Funded	4	
Pro	jected Funding for "Estimate Eligibility" /12, times		
J. "Int	terim Proration" times "Number of Months Funded"		
(F/1	12*G*I)	\$511,053	
K Jan	uary and February Obligation	\$257,133	
	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
Sun	n of Obligations and De-obligation & Repayment		
(K+	L+M)	\$257,133	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
<b>O</b> Fun	nding Minus Sum of Obligations),		
	- (Sum N)	\$253,920	
Obl	ligation PH OPERATING FUND MARCH AND APRIL		
P FUI	NDING DETAILED CALCULATION	\$253,920	

PH OPERA	TING FUND MARCH AND API	RIL FUNDING DETAILED CALCULA	TION
			Notes:
A PHA Name		Norfolk Redevelopment &	
A		Housing Authority	
B Award Number/Grant Number	/Project Number	VA00600001822D	
<b>C</b> Funding for Month(s) of		March and April	
DUNS Number		879330314	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$395,435	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$375,663	
I. Number of Month Funded		4	
Projected Funding for "Estimate	e Eligibility" /12, times		
J. "Interim Proration" times "Nun	ber of Months Funded"		
(F/12*G*I)		\$125,221	
K January and February Obligatio	n	\$62,825	
L. Needed to be Process Repayme	nt (Will notify the FO)		
Needed to be Process Deobliga	ion (Will notify the FO)		
Sum of Obligations and De-obli	gation & Repayment		
N (K+L+M)		\$62,825	
MARCH AND APRIL Funding Tru	e-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obligation			
(J) - (Sum N)		\$62,396	
Obligation PH OPERATING FUN	D MARCH AND APRIL		
P FUNDING DETAILED CALCULAT		\$62,396	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
_ PHA	Name	Norfolk Redevelopment &	
~		Housing Authority	
B Awa	ard Number/Grant Number/Project Number	VA00600001922D	
C Fund	ding for Month(s) of	March and April	
D DUN	NS Number	879330314	
E. Proj	ect Status (Active/Deleted)	Active	
<b>F.</b> 2022	2 Estimated Eligibility	\$378,401	
G Inte	rim Proration Funding Cycle	95.00%	
H Pror	rated Eligibility	\$359,481	
I. Num	nber of Month Funded	4	
Proj	ected Funding for "Estimate Eligibility" /12, times		
J. "Inte	erim Proration" times "Number of Months Funded"		
(F/1	2*G*I)	\$119,827	
K Janu	uary and February Obligation	\$59,844	
L. Nee	ded to be Process Repayment (Will notify the FO)		
Nee Nee	ded to be Process Deobligation (Will notify the FO)		
Sum	n of Obligations and De-obligation & Repayment		
N	_+M)	\$59,844	
MAF	RCH AND APRIL Funding True-Up Calculation (Projected		
	ding Minus Sum of Obligations),		
	(Sum N)	\$59,983	
	igation PH OPERATING FUND MARCH AND APRIL		
D	IDING DETAILED CALCULATION	\$59,983	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
A PHA Name	Norfolk Redevelopment &		
^	Housing Authority		
B Award Number/Grant Number/Project	Number VA0060002022D		
<b>C</b> Funding for Month(s) of	March and April		
DUNS Number	879330314		
E Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$255,117		
<b>G</b> Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$242,361		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibilit	y" /12, times		
J. "Interim Proration" times "Number of M			
(F/12*G*I)	\$80,787		
K January and February Obligation	\$39,822		
L. Needed to be Process Repayment (Will n	otify the FO)		
Needed to be Process Deobligation (Will	notify the FO)		
Sum of Obligations and De-obligation & I	Repayment		
N (K+L+M)	\$39,822		
MARCH AND APRIL Funding True-Up Calo	culation (Projected		
<b>O</b> Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$40,965		
Obligation PH OPERATING FUND MARC	H AND APRIL		
P FUNDING DETAILED CALCULATION	\$40,965		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
•	PHA Name	Norfolk Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00600002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
<b>F.</b> 3	2022 Estimated Eligibility	\$356,278	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$338,464	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$112,821	
Κ.	January and February Obligation	\$56,513	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$56,513	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$56,308	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$56,308	

PH C	PERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCUL	ATION
			Notes:
PHA Name		Norfolk Redevelopment &	
A		Housing Authority	
B Award Number/Grant N	lumber/Project Number	VA00600002422D	
<b>C</b> Funding for Month(s) of		March and April	
DUNS Number		879330314	
E. Project Status (Active/D	eleted)	Active	
F. 2022 Estimated Eligibilit	у	\$26,209	
G Interim Proration Fundi	ng Cycle	95.00%	
H Prorated Eligibility		\$24,899	
I. Number of Month Fund	ed	4	
Projected Funding for "	stimate Eligibility" /12, times		
	s "Number of Months Funded"		
(F/12*G*I)		\$8,300	
K January and February O	oligation	\$4,212	
L. Needed to be Process R	epayment (Will notify the FO)		
Needed to be Process D	eobligation (Will notify the FO)		
Sum of Obligations and	De-obligation & Repayment		
N (K+L+M)		\$4,212	
MARCH AND APRIL Fund	ling True-Up Calculation (Projected		
<b>O</b> Funding Minus Sum of C			
(J) - (Sum N)		\$4,088	
Obligation PH OPERATI	NG FUND MARCH AND APRIL		
P FUNDING DETAILED CA		\$4,088	

PH OPERATING FUND MARC	CH AND APRIL FUNDING DETAILED CALCULAT	ΓΙΟΝ
		Notes:
A PHA Name	Norfolk Redevelopment &	
$\gamma$	Housing Authority	
B Award Number/Grant Number/Project Number	VA00600002622D	
C Funding for Month(s) of	March and April	
DUNS Number	879330314	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$134,638	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$127,906	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, time	s	
J. "Interim Proration" times "Number of Months Funde		
(F/12*G*I)	\$42,635	
K January and February Obligation	\$22,619	
L. Needed to be Process Repayment (Will notify the FC	)	
Needed to be Process Deobligation (Will notify the F	O)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$22,619	
MARCH AND APRIL Funding True-Up Calculation (Pro	ojected	
<b>O</b> Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,016	
Obligation PH OPERATING FUND MARCH AND APRI	L	
P FUNDING DETAILED CALCULATION	\$20,016	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATION	ON
e			Notes:
۸	PHA Name	Norfolk Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00600002722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	879330314	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$226,958	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$215,610	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$71,870	
Κ	January and February Obligation	\$39,099	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$39,099	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$32,771	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$32,771	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Norfolk Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA00600002822D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	879330314		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$148,272		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$140,858		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$46,953		
К	January and February Obligation	\$25,040		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$25,040		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$21,913		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$21,913		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
:			Notes:	
PHA Name		Norfolk Redevelopment &		
A		Housing Authority		
B Award Numb	er/Grant Number/Project Number	VA00600002922D		
C Funding for N	lonth(s) of	March and April		
DUNS Numbe	r	879330314		
E. Project Statu	G (Active/Deleted)	Active		
F. 2022 Estimat	ed Eligibility	\$193,860		
G Interim Prora	tion Funding Cycle	95.00%		
H Prorated Elig	bility	\$184,167		
I. Number of N	onth Funded	4		
Projected Fu	iding for "Estimate Eligibility" /12, times			
	ation" times "Number of Months Funded"			
(F/12*G*I)		\$61,389		
K January and I	ebruary Obligation	\$32,477		
L. Needed to be	Process Repayment (Will notify the FO)			
Needed to be	Process Deobligation (Will notify the FO)			
Sum of Oblig	itions and De-obligation & Repayment			
N (K+L+M)		\$32,477		
MARCH AND	APRIL Funding True-Up Calculation (Projected			
	s Sum of Obligations),			
(J) - (Sum N)		\$28,912		
Obligation Pl	OPERATING FUND MARCH AND APRIL			
D -	TAILED CALCULATION	\$28,912		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
	PHA Name	Norfolk Redevelopment &		
~		Housing Authority		
В	Award Number/Grant Number/Project Number	VA00600003022D		
C I	Funding for Month(s) of	March and April		
D	DUNS Number	879330314		
Е, І	Project Status (Active/Deleted)	Active		
<b>F.</b> 2	2022 Estimated Eligibility	\$144,992		
G	Interim Proration Funding Cycle	95.00%		
н	Prorated Eligibility	\$137,742		
Ι. Ι	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$45,914		
K	January and February Obligation	\$25,502		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$25,502		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$20,412		
(	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$20,412		

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATION	N
è			Notes:
∧ Pł	HA Name	Norfolk Redevelopment &	
A		Housing Authority	
BA	ward Number/Grant Number/Project Number	VA00600003122D	
<b>C</b> Fι	unding for Month(s) of	March and April	
D	UNS Number	879330314	
E. Pr	roject Status (Active/Deleted)	Active	
<b>F.</b> 20	022 Estimated Eligibility	\$139,662	
<b>G</b> In	terim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$132,679	
I. N	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
	nterim Proration" times "Number of Months Funded"		
(F	/12*G*I)	\$44,226	
<b>K</b> Ja	nuary and February Obligation	\$23,067	
L. No	eeded to be Process Repayment (Will notify the FO)		
N N	eeded to be Process Deobligation (Will notify the FO)		
Su Su	um of Obligations and De-obligation & Repayment		
N	(+L+M)	\$23,067	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	) - (Sum N)	\$21,159	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$21,159	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATION	ON
e			Notes:
۲	PHA Name	Norfolk Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00600008522D	
C F	Funding for Month(s) of	March and April	
D [	DUNS Number	879330314	
Е, Г	Project Status (Active/Deleted)	Active	
F. 2	2022 Estimated Eligibility	\$128,158	
GI	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$121,750	
I. ſ	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$40,583	
K J	January and February Obligation	\$23,382	
L. ſ	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN (	(K+L+M)	\$23,382	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$17,201	
_ (	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$17,201	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
A PHA	Name	Richmond Redevelopment &	
A		Housing Authority	
B Awa	rd Number/Grant Number/Project Number	VA0070000122D	
<b>C</b> Fund	ling for Month(s) of	March and April	
DUN	S Number	066005877	
E. Proje	ect Status (Active/Deleted)	Active	
<b>F.</b> 2022	2 Estimated Eligibility	\$6,400,765	
G Inter	rim Proration Funding Cycle	95.00%	
H Pror	ated Eligibility	\$6,080,727	
I. Num	ber of Month Funded	4	
Proje	ected Funding for "Estimate Eligibility" /12, times		
	erim Proration" times "Number of Months Funded"		
(F/12	2*G*I)	\$2,026,909	
K Janu	ary and February Obligation	\$1,013,455	
	ded to be Process Repayment (Will notify the FO)		
Nee	ded to be Process Deobligation (Will notify the FO)		
Sum	of Obligations and De-obligation & Repayment		
N (K+L	+M)	\$1,013,455	
MAR	CH AND APRIL Funding True-Up Calculation (Projected		
	ling Minus Sum of Obligations),		
	(Sum N)	\$1,013,454	
Obli	gation PH OPERATING FUND MARCH AND APRIL		
D	DING DETAILED CALCULATION	\$1,013,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
, I	PHA Name	Richmond Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA0070000422D		
C F	Funding for Month(s) of	March and April		
D [	DUNS Number	066005877		
E, <sup>F</sup>	Project Status (Active/Deleted)	Active		
<b>F</b> . 2	2022 Estimated Eligibility	\$2,569,298		
GI	Interim Proration Funding Cycle	95.00%		
HF	Prorated Eligibility	\$2,440,833		
Ι. Γ	Number of Month Funded	4		
F	Projected Funding for "Estimate Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
(	(F/12*G*I)	\$813,611		
K J	January and February Obligation	\$408,752		
	Needed to be Process Repayment (Will notify the FO)			
M	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N (	(K+L+M)	\$408,752		
1	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$404,859		
(	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$404,859		

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0070000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,455,817	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,383,026	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$461,009	
Κ	January and February Obligation	\$233,391	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$233,391	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$227,618	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$227,618	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0070000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,831,857	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$3,640,264	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$1,213,421	
К	January and February Obligation	\$606,711	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$606,711	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$606,710	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$606,710	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATIO	N
e			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00700000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,052,465	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$2,899,842	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$966,614	
К	January and February Obligation	\$483,307	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$483,307	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$483,307	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$483,307	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
			Notes:	
PHA Name		Richmond Redevelopment &		
A		Housing Authority		
B Award Number/Gra	nt Number/Project Number	VA0070000822D		
C Funding for Month(	s) of	March and April		
DUNS Number		066005877		
E. Project Status (Activ	e/Deleted)	Active		
F. 2022 Estimated Eligi	bility	\$3,547,820		
G Interim Proration Fu	nding Cycle	95.00%		
H Prorated Eligibility		\$3,370,429		
I. Number of Month F	unded	4		
Projected Funding for	or "Estimate Eligibility" /12, times			
	times "Number of Months Funded"			
(F/12*G*I)		\$1,123,476		
K January and Februar	y Obligation	\$561,738		
	ss Repayment (Will notify the FO)			
Needed to be Proce	ss Deobligation (Will notify the FO)			
Sum of Obligations a	and De-obligation & Repayment			
N (K+L+M)		\$561,738		
MARCH AND APRIL	Funding True-Up Calculation (Projected			
<b>O</b> Funding Minus Sum				
(J) - (Sum N)		\$561,738		
Obligation PH OPER	ATING FUND MARCH AND APRIL			
P FUNDING DETAILED		\$561,738		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Richmond Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA00700001622D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	066005877		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$49,056		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$46,603		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$15,534		
Κ	January and February Obligation	\$7,767		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$7,767		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$7,767		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$7,767		

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00700001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,381	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$54,512	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$18,171	
Κ	January and February Obligation	\$9,085	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$9,085	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$9,086	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$9,086	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00700003622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$21,755	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$20,667	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$6,889	
Κ	January and February Obligation	\$3,445	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$3,445	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$3,444	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$3,444	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
ne			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00700003722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,517	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$38,491	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$12,830	
K	January and February Obligation	\$6,082	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$6,082	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$6,748	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$6,748	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
•	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00700050122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$723,328	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$687,162	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$229,054	
К	January and February Obligation	\$113,833	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$113,833	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$115,221	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$115,221	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00700050322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
Ε.	Project Status (Active/Deleted)	Active	
F,	2022 Estimated Eligibility	\$778,028	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$739,127	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$246,376	
К	January and February Obligation	\$117,580	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$117,580	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$128,796	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$128,796	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCU	JLATION
ine			Notes:
۸	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00750100622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
К	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit the to
P	FUNDING DETAILED CALCULATION	s	_

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Richmond Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA00799000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066005877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$369,162	
	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$350,704	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$116,901	
К	January and February Obligation	\$58,451	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$58,451	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$58,450	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$58,450	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
е			Notes:
•	PHA Name	Danville Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$688,666	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$654,233	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$218,078	
К	January and February Obligation	\$109,944	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$109,944	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$108,134	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$108,134	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Danville Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0100000222D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$649,609	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$617,129	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$205,710	
К	January and February Obligation	\$106,410	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$106,410	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$99,300	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$99,300	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATI	ON
e			Notes:
٨	PHA Name	Danville Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$386,121	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$366,815	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$122,272	
Κ	January and February Obligation	\$62,468	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$62,468	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$59,804	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$59,804	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Danville Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$173,883	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$165,189	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$55,063	
Κ	January and February Obligation	\$28,214	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$28,214	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$26,849	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$26,849	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATI	ON
<u>e</u>			Notes:
^	PHA Name	Danville Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA0100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010059673	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$436,843	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$415,001	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$138,334	
Κ	January and February Obligation	\$69,586	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$69,586	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$68,748	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$68,748	
	PH OPERATING FUND MARCH AND AP	PRIL FUNDING DETAILED CALCULATI	ON
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e			Notes:
م P	PHA Name	Roanoke Redevelopment &	
A		Housing Authority	
ΒA	ward Number/Grant Number/Project Number	VA01100020122D	
C F	unding for Month(s) of	March and April	
<b>D</b> D	OUNS Number	101721843	
<b>Е</b> . Р	Project Status (Active/Deleted)	Active	
<b>F.</b> 2	022 Estimated Eligibility	\$1,475,959	
<b>G</b> Ir	nterim Proration Funding Cycle	95.00%	
ΗP	Prorated Eligibility	\$1,402,161	
I. N	Jumber of Month Funded	4	
Р	Projected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$467,387	
<b>K</b> Ja	anuary and February Obligation	\$231,401	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
S	um of Obligations and De-obligation & Repayment		
N (*	K+L+M)	\$231,401	
Ň	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	J) - (Sum N)	\$235,986	
0	Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$235,986	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
PHA Name		Roanoke Redevelopment &	
<b>n</b>		Housing Authority	
B Award Number/Grant Number/Pro	oject Number	VA01100020222D	
<b>C</b> Funding for Month(s) of		March and April	
DUNS Number		101721843	
E Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$1,000,991	
<b>G</b> Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$950,941	
I. Number of Month Funded		4	
Projected Funding for "Estimate Elig	gibility" /12, times		
J. "Interim Proration" times "Number	of Months Funded"		
(F/12*G*I)		\$316,980	
K January and February Obligation		\$157,642	
L. Needed to be Process Repayment (	Will notify the FO)		
Needed to be Process Deobligation	(Will notify the FO)		
Sum of Obligations and De-obligations	on & Repayment		
N (K+L+M)		\$157,642	
MARCH AND APRIL Funding True-U	o Calculation (Projected		
<b>O</b> Funding Minus Sum of Obligations),			
(J) - (Sum N)		\$159,338	
Obligation PH OPERATING FUND N	ARCH AND APRIL		
P FUNDING DETAILED CALCULATION		\$159,338	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
PHA Name		Roanoke Redevelopment &	
A		Housing Authority	
B Award Number/Grant Number/F	Project Number	VA01100020622D	
C Funding for Month(s) of		March and April	
DUNS Number		101721843	
E Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$747,463	
<b>G</b> Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$710,090	
I. Number of Month Funded		4	
Projected Funding for "Estimate E	ligibility" /12, times		
J. "Interim Proration" times "Numb	er of Months Funded"		
(F/12*G*I)		\$236,697	
K January and February Obligation		\$117,923	
L. Needed to be Process Repayment	: (Will notify the FO)		
Needed to be Process Deobligation	on (Will notify the FO)		
Sum of Obligations and De-obliga	tion & Repayment		
N (K+L+M)		\$117,923	
MARCH AND APRIL Funding True-	Up Calculation (Projected		
<b>O</b> Funding Minus Sum of Obligation			
(J) - (Sum N)	-	\$118,774	
Obligation PH OPERATING FUND	MARCH AND APRIL		
P FUNDING DETAILED CALCULATIO		\$118,774	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
_ PH	A Name	Roanoke Redevelopment &	
A		Housing Authority	
B Aw	vard Number/Grant Number/Project Number	VA01100020722D	
C Fui	nding for Month(s) of	March and April	
<b>D</b> DU	INS Number	101721843	
E. Pro	oject Status (Active/Deleted)	Active	
<b>F.</b> 202	22 Estimated Eligibility	\$815,546	
<b>G</b> Int	erim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$774,769	
I. Nu	mber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
<b>J.</b> "In	terim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$258,256	
<b>K</b> Jar	nuary and February Obligation	\$128,461	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sui	m of Obligations and De-obligation & Repayment		
N	+L+M)	\$128,461	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$129,795	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$129,795	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Roanoke Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01100020822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$366,005	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$347,705	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$115,902	
Κ	January and February Obligation	\$58,001	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$58,001	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$57,901	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$57,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
Δ	PHA Name	Roanoke Redevelopment &	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01100021022D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	101721843	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$793,359	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$753,691	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$251,230	
K.	January and February Obligation	\$124,487	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$124,487	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$126,743	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$126,743	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
۲ I	PHA Name	Roanoke Redevelopment &		
~		Housing Authority		
В	Award Number/Grant Number/Project Number	VA01100021522D		
CF	Funding for Month(s) of	March and April		
<b>D</b> [	DUNS Number	101721843		
E, <sup>F</sup>	Project Status (Active/Deleted)	Active		
<b>F</b> . 2	2022 Estimated Eligibility	\$101,538		
GI	Interim Proration Funding Cycle	95.00%		
HF	Prorated Eligibility	\$96,461		
۱. ۲	Number of Month Funded	4		
F	Projected Funding for "Estimate Eligibility" /12, times			
	"Interim Proration" times "Number of Months Funded"			
(	(F/12*G*I)	\$32,154		
K J	January and February Obligation	\$16,240		
L. 「	Needed to be Process Repayment (Will notify the FO)			
N [	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN (	(K+L+M)	\$16,240		
1	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$15,914		
_ (	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$15,914		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
PHA Name		Roanoke Redevelopment &	
~		Housing Authority	
B Award Num	ber/Grant Number/Project Number	VA01100025922D	
C Funding for	Month(s) of	March and April	
DUNS Numb	ber	101721843	
E. Project Stat	us (Active/Deleted)	Active	
<b>F.</b> 2022 Estima	ted Eligibility	\$982,523	
G Interim Pro	ation Funding Cycle	95.00%	
H Prorated Eli	gibility	\$933,397	
I. Number of	Month Funded	4	
Projected Fi	unding for "Estimate Eligibility" /12, times		
J. "Interim Pro	ration" times "Number of Months Funded"		
(F/12*G*I)		\$311,132	
K January and	February Obligation	\$154,919	
L. Needed to b	e Process Repayment (Will notify the FO)		
Needed to k	e Process Deobligation (Will notify the FO)		
Sum of Obli	gations and De-obligation & Repayment		
N (K+L+M)		\$154,919	
MARCH ANI	O APRIL Funding True-Up Calculation (Projected		
	nus Sum of Obligations),		
(J) - (Sum N)		\$156,213	
Obligation I	PH OPERATING FUND MARCH AND APRIL		
D -	ETAILED CALCULATION	\$156,213	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
A P	'HA Name	Roanoke Redevelopment &	
A		Housing Authority	
ΒA	ward Number/Grant Number/Project Number	VA01100045822D	
C Fi	unding for Month(s) of	March and April	
<b>D</b> D	OUNS Number	101721843	
E. P	Project Status (Active/Deleted)	Active	
<b>F.</b> 2	022 Estimated Eligibility	\$18,124	
<b>G</b> In	nterim Proration Funding Cycle	95.00%	
H P	rorated Eligibility	\$17,218	
I. N	Jumber of Month Funded	4	
Р	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	F/12*G*I)	\$5,739	
<b>K</b> Ja	anuary and February Obligation	\$2,870	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	leeded to be Process Deobligation (Will notify the FO)		
SI SI	um of Obligations and De-obligation & Repayment		
<b>N</b> (k	K+L+M)	\$2,870	
N	/IARCH AND APRIL Funding True-Up Calculation (Projected		
O Fu	unding Minus Sum of Obligations),		
	I) - (Sum N)	\$2,869	
_ 0	Obligation PH OPERATING FUND MARCH AND APRIL		
PF	UNDING DETAILED CALCULATION	\$2,869	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
5			Notes:
^	PHA Name	Chesapeake Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01200000122D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	038534376	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$741,057	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$704,004	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$234,668	
Κ	January and February Obligation	\$116,896	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
1.1	(K+L+M)	\$116,896	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$117,772	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$117,772	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
9			Notes:
, F	PHA Name	Chesapeake Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01200000222D	
C F	Funding for Month(s) of	March and April	
D [	DUNS Number	038534376	
E, <sup>f</sup>	Project Status (Active/Deleted)	Active	
F. 2	2022 Estimated Eligibility	\$720,736	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$684,699	
Ι. Γ	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$228,233	
K J	January and February Obligation	\$114,606	
L. ſ	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$114,606	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
OF	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$113,627	
_ (	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$113,627	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Chesapeake Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA01200000322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	038534376		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$74,216		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$70,505		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$23,502		
K	January and February Obligation	\$11,990		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$11,990		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$11,512		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$11,512		

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATI	ON
5			Notes:
Λ	PHA Name	Chesapeake Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038534376	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,001	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$192,851	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$64,284	
Κ	January and February Obligation	\$31,637	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$31,637	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$32,647	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$32,647	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
۸	PHA Name	Chesapeake Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA01200000522D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	038534376		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$324,933		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$308,686		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$102,895		
Κ	January and February Obligation	\$50,726		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$50,726		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$52,169		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$52,169		

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATIO	N
e			Notes:
^	PHA Name	Lynchburg Redevelopment &	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095929568	
E.	Project Status (Active/Deleted)	Active	
<b>F.</b> 3	2022 Estimated Eligibility	\$464,632	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$441,400	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. 1	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$147,133	
К.	January and February Obligation	\$70,983	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$70,983	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$76,150	
_ (	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$76,150	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
<u> </u>	PHA Name	Lynchburg Redevelopment &	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01300000322D	
C I	Funding for Month(s) of	March and April	
D	DUNS Number	095929568	
Е, І	Project Status (Active/Deleted)	Active	
<b>F</b> . 2	2022 Estimated Eligibility	\$474,131	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$450,424	
<b>I.</b>	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$150,141	
K	January and February Obligation	\$76,950	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$76,950	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$73,191	
(	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$73,191	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
е			Notes:
۸	PHA Name	Lynchburg Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095929568	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$483,451	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$459,278	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$153,093	
K	January and February Obligation	\$79,169	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$79,169	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$73,924	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$73,924	

	PH OPERATING FUND MARCH AND API	RIL FUNDING DETAILED CALCULATION	NC
			Notes:
∧ Pł	HA Name	Norton Redevelopment &	
A		Housing Authority	
B A	ward Number/Grant Number/Project Number	VA01500000122D	
C Fu	unding for Month(s) of	March and April	
<b>D</b> DI	UNS Number	106193402	
E. Pr	roject Status (Active/Deleted)	Active	
<b>F.</b> 20	022 Estimated Eligibility	\$784,473	
<b>G</b> In	terim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$745,249	
I. N	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	nterim Proration" times "Number of Months Funded"		
(F	/12*G*I)	\$248,416	
<b>K</b> Ja	nuary and February Obligation	\$124,272	
L. No	eeded to be Process Repayment (Will notify the FO)		
N No	eeded to be Process Deobligation (Will notify the FO)		
Su Su	um of Obligations and De-obligation & Repayment		
IN (K	(+L+M)	\$124,272	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	) - (Sum N)	\$124,144	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$124,144	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
•	PHA Name	Charlottesville Redev & Housing		
A		Authority		
В	Award Number/Grant Number/Project Number	VA01600000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	079015306		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$703,288		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$668,124		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$222,708		
Κ	January and February Obligation	\$110,369		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$110,369		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$112,339		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$112,339		

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALCULATI	ON
e			Notes:
٨	PHA Name	Charlottesville Redev & Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	VA01600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$180,244	
G	Interim Proration Funding Cycle	95.00%	
Η	Prorated Eligibility	\$171,232	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$57,077	
K	January and February Obligation	\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$57,077	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$57,077	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
٨	PHA Name	Charlottesville Redev & Housing		
A		Authority		
В	Award Number/Grant Number/Project Number	VA0160000322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	079015306		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$528,488		
G	Interim Proration Funding Cycle	95.00%		
Η	Prorated Eligibility	\$502,064		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$167,355		
Κ	January and February Obligation	\$82,828		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$82,828		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$84,527		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
Ρ.	FUNDING DETAILED CALCULATION	\$84,527		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
5			Notes:	
	PHA Name	Charlottesville Redev & Housing		
A		Authority		
В	Award Number/Grant Number/Project Number	VA01600000422D		
С	Funding for Month(s) of	March and April		
D	DUNS Number	079015306		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$277,003		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$263,153		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$87,718		
Κ	January and February Obligation	\$43,815		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$43,815		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$43,903		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$43,903		

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALCULATI	ON
ne			Notes:
^	PHA Name	Charlottesville Redev & Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	VA0160000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079015306	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,258	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$7,845	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$2,615	
К	January and February Obligation	\$12,342	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$12,342	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-9,727	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfund
P	FUNDING DETAILED CALCULATION	\$-9,727	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
٨	PHA Name	Hampton Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA01700000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	095926440		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$433,812		
G		95.00%		
Н	Prorated Eligibility	\$412,121		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$137,374		
Κ	January and February Obligation	\$69,225		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$69,225		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$68,149		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$68,149		

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Hampton Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$601,658	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$571,575	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$190,525	
Κ	January and February Obligation	\$95,136	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$95,136	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$95,389	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$95,389	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Hampton Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA01700000522D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	095926440		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$26,420		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$25,099		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$8,366		
Κ	January and February Obligation	\$4,183		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$4,183		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$4,183		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$4,183		

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATI	ON
ne			Notes:
Δ	PHA Name	Hampton Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA01700000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	095926440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,262	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$42,049	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$14,016	
K	January and February Obligation	\$7,008	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$7,008	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$7,008	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$7,008	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION						
ne			Notes:			
Δ	PHA Name	Franklin Redevelopment &				
~		Housing Authority				
В	Award Number/Grant Number/Project Number	VA01818400022D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	075470906	DUNS number is inactive, needs to be			
F	Project Status (Active/Deleted)	Active	updated in SAN			
F.	2022 Estimated Eligibility	\$				
G	Interim Proration Funding Cycle	95.00%				
	Prorated Eligibility	\$				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$				
K	January and February Obligation	\$				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	Ş				
	MARCH AND APRIL Funding True-Up Calculation (Projected	· · · · · · · · · · · · · · · · · · ·				
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$				
_	Obligation PH OPERATING FUND MARCH AND APRIL		Waiting on PHA to submit the too			
P	FUNDING DETAILED CALCULATION	Ś				

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALCULATION	ON
e			Notes:
^	PHA Name	Petersburg Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA02000010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	016831232	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$794,354	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$754,636	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$251,545	
Κ	January and February Obligation	\$119,547	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$119,547	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$131,998	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$131,998	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2			Notes:	
۸ P	PHA Name	Petersburg Redevelopment &		
A		Housing Authority		
ΒA	Award Number/Grant Number/Project Number	VA02000010322D		
C F	unding for Month(s) of	March and April		
<b>D</b> D	OUNS Number	016831232		
<b>Е</b> . Р	Project Status (Active/Deleted)	Active		
<b>F</b> . 2	2022 Estimated Eligibility	\$563,086		
<b>G</b> Ir	nterim Proration Funding Cycle	95.00%		
ΗP	Prorated Eligibility	\$534,932		
I. N	Number of Month Funded	4		
Р	Projected Funding for "Estimate Eligibility" /12, times			
J. "	Interim Proration" times "Number of Months Funded"			
(F	F/12*G*I)	\$178,311		
K Ja	anuary and February Obligation	\$89,155		
L. N	Needed to be Process Repayment (Will notify the FO)			
<b>N</b> N	Needed to be Process Deobligation (Will notify the FO)			
S	um of Obligations and De-obligation & Repayment			
N (H	K+L+M)	\$89,155		
N	MARCH AND APRIL Funding True-Up Calculation (Projected			
O F	unding Minus Sum of Obligations),			
(J	J) - (Sum N)	\$89,156		
_ 0	Obligation PH OPERATING FUND MARCH AND APRIL			
PF	UNDING DETAILED CALCULATION	\$89,156		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
٨	PHA Name	Wytheville Redev. & Housing		
A		Authority		
В	Award Number/Grant Number/Project Number	VA02100000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	049573280		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$477,911		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$454,015		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$151,338		
Κ	January and February Obligation	\$74,623		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$74,623		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$76,715		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$76,715		

	PH OPERATING FUND MARCH AND A	<b>APRIL FUNDING DETAILED CALCULATI</b>	ON
е			Notes:
^	PHA Name	Waynesboro Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130530801	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$601,770	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$571,682	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$190,561	
Κ	January and February Obligation	\$96,266	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$96,266	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$94,295	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$94,295	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
<b>^</b>	PHA Name	Wise County Redevelopment &		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA02400000122D		
<b>C</b>	Funding for Month(s) of	March and April		
D	DUNS Number	113040000		
Ε.	Project Status (Active/Deleted)	Active		
<b>F.</b> 3	2022 Estimated Eligibility	\$749,431		
G	Interim Proration Funding Cycle	95.00%		
н	Prorated Eligibility	\$711,959		
<b>I.</b>	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J. '	"Interim Proration" times "Number of Months Funded"			
(	(F/12*G*I)	\$237,320		
К.	January and February Obligation	\$118,993		
L.	Needed to be Process Repayment (Will notify the FO)			
M	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$118,993		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$118,327		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$118,327		

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	NC
2			Notes:
•	PHA Name	Suffolk Redevelopment And	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA02500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$127,296	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$120,931	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$40,310	
К	January and February Obligation	\$20,155	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$20,155	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$20,155	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ.	FUNDING DETAILED CALCULATION	\$20,155	

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	N
e			Notes:
^	PHA Name	Suffolk Redevelopment And	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA02500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
<b>F</b> . (	2022 Estimated Eligibility	\$115,051	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$109,298	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$36,433	
К.	January and February Obligation	\$18,216	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$18,216	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$18,217	
_ (	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$18,217	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Suffolk Redevelopment And		
A		Housing Authority		
В	Award Number/Grant Number/Project Number	VA02500000422D		
С	Funding for Month(s) of	March and April		
D	DUNS Number	087343174		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$433,225		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$411,564		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$137,188		
К	January and February Obligation	\$68,673		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$68,673		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$68,515		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$68,515		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ē			Notes:
^	PHA Name	Suffolk Redevelopment And	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA02500000522D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$541,057	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$514,004	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$171,335	
К	January and February Obligation	\$85,667	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$85,667	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$85,668	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$85,668	

	PH OPERATING FUND MARCH AND AF	PRIL FUNDING DETAILED CALCULATION	ON
			Notes:
^	PHA Name	Suffolk Redevelopment And	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA02500000622D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	087343174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,511	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$290,235	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$96,745	
К	January and February Obligation	\$48,391	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$48,391	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$48,354	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$48,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
٨	PHA Name	Williamsburg Redevelopment &	
A		Housing Auth.	
В	Award Number/Grant Number/Project Number	VA02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	057908584	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,939	
G		95.00%	
Н	Prorated Eligibility	\$301,092	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$100,364	
K	January and February Obligation	\$50,418	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$50,418	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$49,946	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$49,946	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
2			Notes:
•	PHA Name	Cumberland Plateau Regional	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038538278	
E.	Project Status (Active/Deleted)	Active	
<b>F.</b> 3	2022 Estimated Eligibility	\$1,170,858	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,112,315	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$370,772	
К.	January and February Obligation	\$186,208	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$186,208	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$184,564	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$184,564	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
	PHA Name	Marion Redevelopment &	
~		Housing Authority	
В	Award Number/Grant Number/Project Number	VA03024354122D	
C I	Funding for Month(s) of	March and April	
D	DUNS Number	123726481	
Е, І	Project Status (Active/Deleted)	Active	
<b>F</b> . 2	2022 Estimated Eligibility	\$841,311	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$799,245	
<b>I.</b>	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
(	(F/12*G*I)	\$266,415	
K	January and February Obligation	\$132,806	
L.	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN (	(K+L+M)	\$132,806	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$133,609	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$133,609	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
٨	PHA Name	Scott County Redev. & Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	VA03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118109628	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$360,040	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$342,038	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$114,013	
K	January and February Obligation	\$56,559	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$56,559	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$57,454	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$57,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
٨	PHA Name	Abingdon Redevelopment And	
А		Housing Authority	
В	Award Number/Grant Number/Project Number	VA03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	188674329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$84,460	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$80,237	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$26,746	
K	January and February Obligation	\$13,471	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$13,471	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$13,275	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$13,275	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Lee County Redevelopment &	
A		Housing Authority	
В	Award Number/Grant Number/Project Number	VA03400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	119735892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,189	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$203,480	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$67,827	
K	January and February Obligation	\$33,689	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$33,689	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$34,138	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$34,138	