

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$371,119	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$366,361	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,120	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,612	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,612	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,508	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,648	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,486	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,162	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,543	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,543	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,619	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$356,138	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$351,572	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,191	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,600	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,600	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,591	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$328,249	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$324,040	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,013	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,993	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,993	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,020	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$647,119	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$638,822	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,941	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$130,100	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,100	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,841	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$510,366	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$503,822	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,941	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,607	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,607	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,334	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00100001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KHRVLYNN8HN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$83,946	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$82,870	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,623	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,877	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,877	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,746	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$631,145	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$623,053	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,684	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$126,889	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,889	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,795	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$273,772	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$270,262	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,087	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$55,040	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,040	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,047	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$135,236	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$133,502	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,501	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,189	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,189	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,312	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$325,474	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$321,301	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,100	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,435	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,435	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,665	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$47,069	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$46,466	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,489	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,463	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,463	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,026	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bristol Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00200001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H478CJZX13Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$97,640	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$96,388	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,129	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,630	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,630	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,499	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300030223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,030,231	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,004,200	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$668,067	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$408,168	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$408,168	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$259,899	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300030423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$524,275	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$517,553	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,518	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,403	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,403	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,115	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300031123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,377,117	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,359,460	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$453,153	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$276,863	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$276,863	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$176,290	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300031323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$424,726	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$419,280	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,760	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$85,389	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,389	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,371	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300032423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$176,156	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$173,897	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,966	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,415	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,415	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,551	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newport News Redevelopment & Housng Authority	
B.	Award Number/Grant Number/Project Number	VA00300032523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G14QX97EXKY3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,416	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$187,975	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,658	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,282	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,282	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,376	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,029	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$445,246	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,415	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$90,677	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,677	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,738	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,476,165	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,457,238	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$485,746	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$296,776	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$296,776	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,970	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$722,577	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$713,312	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,771	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$145,271	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,271	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,500	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,484	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$14,298	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,766	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,912	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,912	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,854	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$216,474	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$213,698	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,233	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$43,521	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,521	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,712	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$243,133	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$240,016	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,005	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,881	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,881	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,124	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$199,164	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$196,610	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,537	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,041	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,041	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,496	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDXW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$474,802	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$468,714	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,238	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$95,457	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,457	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,781	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$82,828	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$81,766	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,255	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,652	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,652	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,603	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$62,967	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$62,160	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,720	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,659	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,659	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,061	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$163,521	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$161,424	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,808	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,875	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,875	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,933	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alexandria Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00400001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PH2YGDW8M96	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$22,346	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$22,059	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,353	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,493	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,493	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,860	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$758,686	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$748,958	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,653	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$152,530	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$152,530	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,123	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$841,065	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$830,281	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,760	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$169,092	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$169,092	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,668	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hopewell Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00500000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FAE5NMHRCNU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$82,295	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$81,240	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,080	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,545	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,545	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,535	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,425,012	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,393,920	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$797,973	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$487,537	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$487,537	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$310,436	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$763,252	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$753,466	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,155	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$153,448	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,448	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,707	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,652,621	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$4,592,967	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,530,989	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$935,387	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$935,387	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$595,602	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,777,740	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,754,947	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$584,982	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$357,406	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$357,406	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$227,576	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,715,869	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,693,869	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$564,623	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$344,967	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$344,967	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$219,656	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$387,534	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$382,565	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,522	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$77,912	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,912	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,610	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600001923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$396,350	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$391,268	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,423	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$79,684	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$79,684	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,739	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$235,885	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$232,861	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,620	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$47,424	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,424	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,196	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$381,365	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$376,475	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,492	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$76,672	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,672	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,820	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$18,131	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,899	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,966	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,645	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,645	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,321	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$128,876	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$127,224	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,408	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,910	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,910	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,498	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$271,938	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$268,451	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,484	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,672	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,672	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,812	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,789	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$155,766	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,922	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,723	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,723	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,199	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600002923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$240,397	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$237,315	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,105	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,331	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,331	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,774	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600003023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$168,553	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$166,392	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,464	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,887	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,887	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,577	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600003123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,515	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$111,072	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,024	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,621	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,621	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,403	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norfolk Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00600008523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F83YEUXGJHB8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,194	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$127,538	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,513	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,974	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,974	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,539	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,989,867	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,900,246	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,300,082	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,405,280	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,405,280	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$894,802	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,580,220	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,547,138	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$849,046	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$518,741	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$518,741	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$330,305	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,601,196	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,567,845	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$855,948	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$522,958	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$522,958	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$332,990	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,928,146	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,877,781	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,292,594	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$789,735	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$789,735	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$502,859	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,328,560	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,285,883	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,095,294	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$669,191	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$669,191	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$426,103	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,681,330	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,634,130	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,211,377	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$740,114	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$740,114	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$471,263	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$30,751	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$30,357	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,119	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,182	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,182	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,937	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700001723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,434	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,928	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,976	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,928	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,928	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,048	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700003623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,775	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$15,573	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,191	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,171	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,171	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,020	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700003723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,562	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$42,016	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,005	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,557	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,557	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,448	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700050123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$753,588	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$743,926	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,975	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$151,505	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$151,505	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,470	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00700050323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$695,211	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$686,297	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,766	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$139,769	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,769	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,997	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Richmond Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA00799000023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UVQ2BB2N7QU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$418,699	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$413,331	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,777	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$84,177	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,177	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,600	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$674,653	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$666,003	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,001	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$135,636	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,636	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,365	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$653,589	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$645,209	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,070	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$131,401	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$131,401	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,669	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$361,301	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$356,669	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,890	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,638	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,638	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,252	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,689	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$155,667	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,889	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,703	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,703	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,186	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Danville Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01000000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PDKBNSKLXC85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$372,986	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$368,204	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,735	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,987	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,987	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,748	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,843,890	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,820,248	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$606,749	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$370,705	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$370,705	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$236,044	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,068,448	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,054,749	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,583	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$214,806	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$214,806	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$136,777	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$783,961	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$773,909	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,970	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$157,612	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$157,612	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,358	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$867,231	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$856,112	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,371	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$174,353	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$174,353	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,018	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100020823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$382,338	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$377,436	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,812	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$76,867	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,867	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,945	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100021023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$847,142	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$836,280	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,760	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$170,314	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$170,314	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,446	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100021523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$115,984	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$114,497	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,166	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,318	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,318	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,848	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roanoke Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01100025923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MCK2P8T6NL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,094,416	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,080,384	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,128	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$220,027	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$220,027	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,101	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$763,581	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$753,791	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,264	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$153,514	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,514	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,750	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$761,971	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$752,201	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,734	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$153,191	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,191	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,543	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$60,114	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$59,343	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,781	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,086	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,086	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,695	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$195,154	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$192,652	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,217	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,235	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,235	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,982	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chesapeake Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01200000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F7XRV1HSKFK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$313,174	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$309,159	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,053	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,962	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,962	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,091	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$515,692	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$509,080	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,693	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$103,677	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,677	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,016	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$565,474	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$558,224	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,075	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$113,686	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,686	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,389	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lynchburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01300000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GHC7U781YP23	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$599,128	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$591,446	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,149	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$120,452	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,452	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,697	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CSH2D37JHBL6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$774,483	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$764,553	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,851	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$155,706	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,706	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,145	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$614,821	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$606,938	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,313	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$123,607	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$123,607	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,706	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,922	
M.	De-obligation Needed (Will notify the FO)	\$-24,922	
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	The project is ineligible for FY2023 Operating Subsidy funding due to regrouping

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,646	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$359,971	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,990	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,310	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,310	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,680	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$314,967	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$310,929	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,643	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$63,323	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,323	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,320	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlottesville Redev & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01600000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F2Q9UZF7XLJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,764	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$38,267	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,756	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,793	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,793	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,963	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,649	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$445,858	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,619	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$90,802	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,802	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,817	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$607,653	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$599,862	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,954	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$122,166	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$122,166	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,788	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,083	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$37,595	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,532	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,656	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,656	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,876	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hampton Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01700000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C2M9Z8KTQW68	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$34,744	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$34,299	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,433	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,985	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,985	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,448	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01818400023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SV4LK5RG8ZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,341	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$12,183	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,061	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,481	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,481	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,580	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA01818500023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SV4LK5RG8ZE3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$6,479	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$6,396	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,132	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,303	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,303	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$829	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02000010123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R6H7JMF4K2H5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$720,757	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$711,516	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,172	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$144,905	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$144,905	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,267	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Petersburg Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02000010323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R6H7JMF4K2H5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$499,416	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$493,013	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,338	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$100,405	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,405	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,933	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wytheville Redev. & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UTD9BLKUBSB6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$526,944	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$520,188	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,396	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,940	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,940	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,456	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waynesboro Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UYR9KYFPHUS8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$659,192	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$650,740	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,913	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$132,527	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,527	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,386	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wise County Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QXLFJ817TTK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$781,627	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$771,605	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,202	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$157,142	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$157,142	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,060	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,248	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$53,552	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,851	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,906	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,906	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,945	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$465,946	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$459,972	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,324	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$93,676	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$93,676	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,648	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$562,997	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$555,778	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,259	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$113,188	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$113,188	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,071	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Suffolk Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02500000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NYUTR7LAY713	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,324	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$303,384	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,128	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,786	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,786	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,342	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Williamsburg Redevelopment & Housing Auth.	
B.	Award Number/Grant Number/Project Number	VA02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HZJUYJE8X95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$354,420	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$349,876	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,625	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,254	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,254	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,371	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cumberland Plateau Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	VA02900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	T461FJXU8MV5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,108,494	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,094,281	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,760	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$222,857	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$222,857	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$141,903	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03024354123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HVXBJLZN5B21	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$852,064	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$841,139	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,380	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$171,303	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,303	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,077	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Scott County Redev. & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F48CS2MTB451	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$325,949	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$321,770	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,257	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,531	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,531	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,726	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Abingdon Redevelopment And Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N1BGDZ7KMNW1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$94,299	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$93,090	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,030	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,958	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,958	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,072	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lee County Redevelopment & Housing Authority	
B.	Award Number/Grant Number/Project Number	VA03400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R17RUMGERWD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$197,188	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$194,660	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,887	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,644	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,644	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,243	