

CY 2021 Operating Subsidy

VA001 Portsmouth Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA00100000221D	\$1,357,872	\$1,313,661	\$1,193,195	\$120,466	\$0	\$0	\$120,466
2	VA00100000621D	\$412,704	\$399,267	\$362,653	\$36,614	\$0	\$0	\$36,614
3	VA00100001321D	\$334,551	\$323,658	\$293,978	\$29,680	\$0	\$0	\$29,680
4	VA00100001421D	\$312,187	\$302,022	\$274,326	\$27,696	\$0	\$0	\$27,696
5	VA00100001621D	\$701,724	\$678,876	\$616,622	\$62,254	\$0	\$0	\$62,254
6	VA00100001721D	\$584,035	\$565,019	\$513,206	\$51,813	\$0	\$0	\$51,813
7	VA00100001821D	\$84,289	\$81,545	\$74,067	\$7,478	\$0	\$0	\$7,478
VA001	Total	\$3,787,362	\$3,664,048	\$3,328,047	\$336,001	\$0	\$0	\$336,001

CY 2021 Operating Subsidy

VA001 Portsmouth Redevelopment & Housing Authority

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Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

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CY 2021 Operating Subsidy

VA002 Bristol Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA00200000121D	\$597,746	\$578,284	\$525,254	\$53,030	\$0	\$0	\$53,030
2	VA00200000221D	\$275,487	\$266,517	\$242,077	\$24,440	\$0	\$0	\$24,440
3	VA00200000321D	\$37,207	\$35,996	\$32,695	\$3,301	\$0	\$0	\$3,301
4	VA00200000421D	\$136,839	\$132,384	\$120,244	\$12,140	\$0	\$0	\$12,140
5	VA00200000521D	\$327,765	\$317,093	\$288,015	\$29,078	\$0	\$0	\$29,078
6	VA00200000921D	\$39,117	\$37,843	\$34,373	\$3,470	\$0	\$0	\$3,470
7	VA00200001021D	\$87,464	\$84,616	\$76,857	\$7,759	\$0	\$0	\$7,759
VA002	Total	\$1,501,625	\$1,452,733	\$1,319,515	\$133,218	\$0	\$0	\$133,218

CY 2021 Operating Subsidy

VA002 Bristol Redevelopment & Housing Authority

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CY 2021 Operating Subsidy

VA003 Newport News Redevelopment & Housing Authority

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1	VA00300030221D	\$1,789,469	\$1,731,205	\$1,572,449	\$158,756	\$0	\$0	\$158,756
2	VA00300030421D	\$1,516,416	\$1,467,043	\$1,332,512	\$134,531	\$0	\$0	\$134,531
3	VA00300031121D	\$1,259,516	\$1,218,507	\$1,106,767	\$111,740	\$0	\$0	\$111,740
4	VA00300031321D	\$417,992	\$404,383	\$367,299	\$37,084	\$0	\$0	\$37,084
5	VA00300032121D	\$176,420	\$170,676	\$155,025	\$15,651	\$0	\$0	\$15,651
6	VA00300032421D	\$250,365	\$242,213	\$220,002	\$22,211	\$0	\$0	\$22,211
7	VA00300032521D	\$157,247	\$152,127	\$138,177	\$13,950	\$0	\$0	\$13,950
VA003	Total	\$5,567,425	\$5,386,154	\$4,892,231	\$493,923	\$0	\$0	\$493,923

CY 2021 Operating Subsidy

VA003 Newport News Redevelopment & Housing Authority

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CY 2021 Operating Subsidy

VA004 Alexandria Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA00400000121D	\$879,942	\$851,292	\$773,226	\$78,066	\$0	\$0	\$78,066
2	VA00400000321D	\$1,339,024	\$1,295,426	\$1,176,632	\$118,794	\$0	\$0	\$118,794
3	VA00400000421D	\$639,443	\$618,623	\$561,894	\$56,729	\$0	\$0	\$56,729
4	VA00400000521D	\$19,538	\$18,902	\$17,168	\$1,734	\$0	\$0	\$1,734
5	VA00400000621D	\$219,367	\$212,225	\$192,763	\$19,462	\$0	\$0	\$19,462
6	VA00400000721D	\$206,975	\$200,236	\$181,874	\$18,362	\$0	\$0	\$18,362
7	VA00400000821D	\$196,959	\$190,546	\$173,072	\$17,474	\$0	\$0	\$17,474
8	VA00400000921D	\$312,616	\$302,437	\$274,703	\$27,734	\$0	\$0	\$27,734
9	VA00400001021D	\$109,413	\$105,851	\$96,144	\$9,707	\$0	\$0	\$9,707
10	VA00400001121D	\$85,633	\$82,845	\$75,247	\$7,598	\$0	\$0	\$7,598
11	VA00400001221D	\$168,394	\$162,911	\$147,972	\$14,939	\$0	\$0	\$14,939
VA004	Total	\$4,177,304	\$4,041,294	\$3,670,695	\$370,599	\$0	\$0	\$370,599

CY 2021 Operating Subsidy

VA004 Alexandria Redevelopment & Housing Authority

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CY 2021 Operating Subsidy

VA005 Hopewell Redevelopment & Housing Authority

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1	VA00500000121D	\$675,387	\$653,397	\$593,478	\$59,919	\$0	\$0	\$59,919
2	VA00500000221D	\$772,645	\$747,488	\$678,942	\$68,546	\$0	\$0	\$68,546
3	VA00500000421D	\$559,212	\$541,004	\$491,393	\$49,611	\$0	\$0	\$49,611
VA005	Total	\$2,007,244	\$1,941,889	\$1,763,813	\$178,076	\$0	\$0	\$178,076

CY 2021 Operating Subsidy

VA005 Hopewell Redevelopment & Housing Authority

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CY 2021 Operating Subsidy

VA006 Norfolk Redevelopment & Housing Authority

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA00600000221D	\$3,910,282	\$3,782,966	\$3,436,059	\$346,907	\$0	\$0	\$346,907
2	VA00600000621D	\$837,042	\$809,789	\$735,529	\$74,260	\$0	\$0	\$74,260
3	VA00600000821D	\$97,932	\$94,743	\$86,055	\$8,688	\$0	\$0	\$8,688
4	VA00600001021D	\$4,076,597	\$3,943,866	\$3,582,204	\$361,662	\$0	\$0	\$361,662
5	VA00600001121D	\$1,835,466	\$1,775,705	\$1,612,868	\$162,837	\$0	\$0	\$162,837
6	VA00600001221D	\$1,578,630	\$1,527,231	\$1,387,180	\$140,051	\$0	\$0	\$140,051
7	VA00600001821D	\$387,877	\$375,248	\$340,837	\$34,411	\$0	\$0	\$34,411
8	VA00600001921D	\$369,176	\$357,156	\$324,404	\$32,752	\$0	\$0	\$32,752
9	VA00600002021D	\$246,242	\$238,225	\$216,379	\$21,846	\$0	\$0	\$21,846
10	VA00600002121D	\$354,087	\$342,558	\$311,145	\$31,413	\$0	\$0	\$31,413
11	VA00600002421D	\$26,209	\$25,356	\$23,030	\$2,326	\$0	\$0	\$2,326
12	VA00600002621D	\$133,522	\$129,175	\$117,329	\$11,846	\$0	\$0	\$11,846
13	VA00600002721D	\$237,054	\$229,336	\$208,305	\$21,031	\$0	\$0	\$21,031
14	VA00600002821D	\$154,513	\$149,482	\$135,774	\$13,708	\$0	\$0	\$13,708
15	VA00600002921D	\$200,296	\$193,775	\$176,005	\$17,770	\$0	\$0	\$17,770
16	VA00600003021D	\$156,356	\$151,265	\$137,394	\$13,871	\$0	\$0	\$13,871
17	VA00600003121D	\$142,290	\$137,657	\$125,033	\$12,624	\$0	\$0	\$12,624
18	VA00600008521D	\$144,839	\$140,123	\$127,274	\$12,849	\$0	\$0	\$12,849
VA006	Total	\$14,888,410	\$14,403,656	\$13,082,804	\$1,320,852	\$0	\$0	\$1,320,852

CY 2021 Operating Subsidy

VA006 Norfolk Redevelopment & Housing Authority

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CY 2021 Operating Subsidy

VA007 Richmond Redevelopment & Housing Authority

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No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA00700000121D	\$6,222,665	\$6,020,060	\$5,468,006	\$552,054	\$0	\$0	\$552,054
2	VA00700000421D	\$2,891,819	\$2,797,664	\$2,541,111	\$256,553	\$0	\$0	\$256,553
3	VA00700000521D	\$2,112,330	\$2,043,554	\$1,856,156	\$187,398	\$0	\$0	\$187,398
4	VA00700000621D	\$4,025,967	\$3,894,885	\$3,537,714	\$357,171	\$0	\$0	\$357,171
5	VA00700000721D	\$2,968,642	\$2,871,985	\$2,608,617	\$263,368	\$0	\$0	\$263,368
6	VA00700000821D	\$3,449,874	\$3,337,549	\$3,031,487	\$306,062	\$0	\$0	\$306,062
7	VA00700001621D	\$294,847	\$285,247	\$259,089	\$26,158	\$0	\$0	\$26,158
8	VA00700001721D	\$56,538	\$54,697	\$49,682	\$5,015	\$0	\$0	\$5,015
9	VA00700003621D	\$21,901	\$21,188	\$19,245	\$1,943	\$0	\$0	\$1,943
10	VA00700003721D	\$37,499	\$36,278	\$32,951	\$3,327	\$0	\$0	\$3,327
11	VA00700050121D	\$957,022	\$925,862	\$840,958	\$84,904	\$0	\$0	\$84,904
12	VA00700050321D	\$722,622	\$699,094	\$634,985	\$64,109	\$0	\$0	\$64,109
13	VA00750100621D	\$31,810	\$30,774	\$27,952	\$2,822	\$0	\$0	\$2,822
14	VA00799000021D	\$358,775	\$347,094	\$315,265	\$31,829	\$0	\$0	\$31,829
VA007	Total	\$24,152,311	\$23,365,931	\$21,223,218	\$2,142,713	\$0	\$0	\$2,142,713

CY 2021 Operating Subsidy

VA007 Richmond Redevelopment & Housing Authority

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CY 2021 Operating Subsidy

VA010 Danville Redevelopment & Housing Authority

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1	VA01000000121D	\$685,466	\$663,148	\$602,335	\$60,813	\$0	\$0	\$60,813
2	VA01000000221D	\$665,791	\$644,113	\$585,047	\$59,066	\$0	\$0	\$59,066
3	VA01000000321D	\$382,457	\$370,004	\$336,074	\$33,930	\$0	\$0	\$33,930
4	VA01000000421D	\$175,170	\$169,467	\$153,926	\$15,541	\$0	\$0	\$15,541
5	VA01000000521D	\$438,277	\$424,007	\$385,125	\$38,882	\$0	\$0	\$38,882
VA010	Total	\$2,347,161	\$2,270,739	\$2,062,507	\$208,232	\$0	\$0	\$208,232

CY 2021 Operating Subsidy

VA010 Danville Redevelopment & Housing Authority

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CY 2021 Operating Subsidy

VA011 Roanoke Redevelopment & Housing Authority

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1	VA01100020121D	\$1,428,270	\$1,381,767	\$1,255,055	\$126,712	\$0	\$0	\$126,712
2	VA01100020221D	\$973,465	\$941,770	\$855,407	\$86,363	\$0	\$0	\$86,363
3	VA01100020621D	\$729,749	\$705,989	\$641,248	\$64,741	\$0	\$0	\$64,741
4	VA01100020721D	\$793,086	\$767,264	\$696,904	\$70,360	\$0	\$0	\$70,360
5	VA01100020821D	\$359,011	\$347,322	\$315,472	\$31,850	\$0	\$0	\$31,850
6	VA01100021021D	\$768,930	\$743,894	\$675,677	\$68,217	\$0	\$0	\$68,217
7	VA01100021521D	\$109,096	\$105,544	\$95,865	\$9,679	\$0	\$0	\$9,679
8	VA01100025921D	\$955,635	\$924,520	\$839,739	\$84,781	\$0	\$0	\$84,781
9	VA01100045821D	\$18,124	\$17,534	\$15,926	\$1,608	\$0	\$0	\$1,608
VA011	Total	\$6,135,366	\$5,935,604	\$5,391,293	\$544,311	\$0	\$0	\$544,311

CY 2021 Operating Subsidy

VA011 Roanoke Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

When this amount is negative it means that the project is overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA012 Chesapeake Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA01200000121D	\$719,388	\$695,965	\$632,143	\$63,822	\$0	\$0	\$63,822
2	VA01200000221D	\$706,267	\$683,271	\$620,614	\$62,657	\$0	\$0	\$62,657
3	VA01200000321D	\$74,216	\$71,800	\$65,215	\$6,585	\$0	\$0	\$6,585
4	VA01200000421D	\$195,177	\$188,822	\$171,507	\$17,315	\$0	\$0	\$17,315
5	VA01200000521D	\$312,431	\$302,258	\$274,541	\$27,717	\$0	\$0	\$27,717
VA012	Total	\$2,007,479	\$1,942,116	\$1,764,020	\$178,096	\$0	\$0	\$178,096

CY 2021 Operating Subsidy

VA012 Chesapeake Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA013 Lynchburg Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA01300000121D	\$437,129	\$422,896	\$384,115	\$38,781	\$0	\$0	\$38,781
2	VA01300000321D	\$469,136	\$453,861	\$412,242	\$41,619	\$0	\$0	\$41,619
3	VA01300000421D	\$484,592	\$468,814	\$425,823	\$42,991	\$0	\$0	\$42,991
VA013	Total	\$1,390,857	\$1,345,571	\$1,222,180	\$123,391	\$0	\$0	\$123,391

CY 2021 Operating Subsidy

VA013 Lynchburg Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA015 Norton Redevelopment & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA01500000121D	\$766,061	\$741,119	\$673,156	\$67,963	\$0	\$0	\$67,963
VA015	Total	\$766,061	\$741,119	\$673,156	\$67,963	\$0	\$0	\$67,963

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA016 Charlottesville Redev & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA01600000121D	\$647,745	\$626,655	\$569,190	\$57,465	\$0	\$0	\$57,465
2	VA01600000221D	\$355,790	\$344,206	\$312,641	\$31,565	\$0	\$0	\$31,565
3	VA01600000321D	\$515,573	\$498,786	\$453,046	\$45,740	\$0	\$0	\$45,740
4	VA01600000421D	\$263,933	\$255,340	\$231,924	\$23,416	\$0	\$0	\$23,416
5	VA01600000921D	\$77,948	\$75,410	\$68,495	\$6,915	\$0	\$0	\$6,915
VA016	Total	\$1,860,989	\$1,800,397	\$1,635,296	\$165,101	\$0	\$0	\$165,101

CY 2021 Operating Subsidy

VA016 Charlottesville Redev & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA017 Hampton Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA01700000121D	\$427,083	\$413,178	\$375,288	\$37,890	\$0	\$0	\$37,890
2	VA01700000421D	\$588,906	\$569,732	\$517,486	\$52,246	\$0	\$0	\$52,246
3	VA01700000521D	\$26,987	\$26,108	\$23,714	\$2,394	\$0	\$0	\$2,394
4	VA01700000621D	\$45,004	\$43,539	\$39,546	\$3,993	\$0	\$0	\$3,993
VA017	Total	\$1,087,980	\$1,052,557	\$956,034	\$96,523	\$0	\$0	\$96,523

CY 2021 Operating Subsidy

VA017 Hampton Redevelopment & Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA020 Petersburg Redevelopment & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA02000010121D	\$890,232	\$861,247	\$782,269	\$78,978	\$0	\$0	\$78,978
2	VA02000010321D	\$818,758	\$792,100	\$719,462	\$72,638	\$0	\$0	\$72,638
VA020	Total	\$1,708,990	\$1,653,347	\$1,501,731	\$151,616	\$0	\$0	\$151,616

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA021 Wytheville Redev. & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA02100000121D	\$460,447	\$445,455	\$398,481	\$46,974	\$0	\$0	\$46,974
VA021	Total	\$460,447	\$445,455	\$398,481	\$46,974	\$0	\$0	\$46,974

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Note

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA022 Waynesboro Redevelopment & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA02200000121D	\$600,814	\$581,252	\$527,950	\$53,302	\$0	\$0	\$53,302
VA022	Total	\$600,814	\$581,252	\$527,950	\$53,302	\$0	\$0	\$53,302

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA024 Wise County Redevelopment & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA02400000121D	\$730,097	\$706,326	\$641,554	\$64,772	\$0	\$0	\$64,772
VA024	Total	\$730,097	\$706,326	\$641,554	\$64,772	\$0	\$0	\$64,772

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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

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Column E: Due to overfunding, the amount will need to be de-obligated.

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Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA025 Suffolk Redevelopment And Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	VA02500000221D	\$436,880	\$422,656	\$383,897	\$38,759	\$0	\$0	\$38,759
2	VA02500000321D	\$340,958	\$329,857	\$299,608	\$30,249	\$0	\$0	\$30,249
3	VA02500000421D	\$388,308	\$375,665	\$341,215	\$34,450	\$0	\$0	\$34,450
4	VA02500000521D	\$524,039	\$506,977	\$460,486	\$46,491	\$0	\$0	\$46,491
5	VA02500000621D	\$313,477	\$303,270	\$275,460	\$27,810	\$0	\$0	\$27,810
VA025	Total	\$2,003,662	\$1,938,425	\$1,760,666	\$177,759	\$0	\$0	\$177,759

CY 2021 Operating Subsidy

VA025 Suffolk Redevelopment And Housing Authority

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

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Column C: This is the total amount funded year to date as November 30, 2021.

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

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA026 Williamsburg Redevelopment & Housing Auth.

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA02600000121D	\$318,979	\$308,593	\$280,295	\$28,298	\$0	\$0	\$28,298
VA026	Total	\$318,979	\$308,593	\$280,295	\$28,298	\$0	\$0	\$28,298

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

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CY 2021 Operating Subsidy

VA029 Cumberland Plateau Regional Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA02900000121D	\$1,147,660	\$1,110,293	\$1,008,476	\$101,817	\$0	\$0	\$101,817
VA029	Total	\$1,147,660	\$1,110,293	\$1,008,476	\$101,817	\$0	\$0	\$101,817

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

When this amount is negative it means that the project is overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA030 Marion Redevelopment & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA03024354121D	\$817,092	\$790,488	\$717,998	\$72,490	\$0	\$0	\$72,490
VA030	Total	\$817,092	\$790,488	\$717,998	\$72,490	\$0	\$0	\$72,490

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

When this amount is negative it means that the project is overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA031 Scott County Redev. & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA03100000121D	\$335,036	\$324,127	\$294,404	\$29,723	\$0	\$0	\$29,723
VA031	Total	\$335,036	\$324,127	\$294,404	\$29,723	\$0	\$0	\$29,723

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

When this amount is negative it means that the project is overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA032 Abingdon Redevelopment And Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA03200000121D	\$84,189	\$81,448	\$73,979	\$7,469	\$0	\$0	\$7,469
VA032	Total	\$84,189	\$81,448	\$73,979	\$7,469	\$0	\$0	\$7,469

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

When this amount is negative it means that the project is overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

VA034 Lee County Redevelopment & Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	VA03400000121D	\$216,171	\$209,133	\$189,954	\$19,179	\$0	\$0	\$19,179
VA034	Total	\$216,171	\$209,133	\$189,954	\$19,179	\$0	\$0	\$19,179

Definitions:

Column A: Approved CY 2021 eligibility of each project is from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate equals prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2021.

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It is posted on the 2021 Operating Subsidy web page.

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021

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

When this amount is negative it means that the project is overfunded for the year.

Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount.

Note

that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA

doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.