	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
е			Notes:
A PH	IA Name	Virgin Islands Housing Authority	
B Pro	oject Number / PPN	VQ00100001118D	
C Fu	nding for Month(s) of	May	
D Pro	oject Status (Active/Deleted)	Active	
E . 20	18 Annual Eligibility	\$1,680,342	
F. Eli	gibility from Estimate or Actual submitted HUD-52723	Actual	
G Int	erim Proration Funding Cycle	93.28%	
H Pro	orated Eligibility	\$1,567,423	
I. Nu	Imber of Month Funded	5	
Pro	ojected Funding for "Annual Eligibility" /12, times "Interim		
J. Pro	oration" times "Number of Months Funded" (E/12*G*I)	\$653,093	
K Jar	nuary Obligation	\$160,071	
L. Fel	bruary & March Obligation	\$320,141	
М Ар	ril Obligation	\$23,891	
N De	e-obligation		
C I	m of Obligations Jan. thru AprDe-obligation(s) as (Sum N)	\$504,103	
Ma	ay Funding True-Up Calculation (Projected Funding Minus		
P. (Su	um of Obligations-De-obligation(s) as		
(L)) - (O)	\$148,990	
Ma	ay Funding/Obligation PH OPERATING FUND MAY		
	NDING DETAILED CALCULATION	\$148,990	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
e			Notes:
Α	PHA Name	Virgin Islands Housing Authority	
В	Project Number / PPN	VQ00100001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε. 3	2018 Annual Eligibility	\$1,817,726	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$1,695,575	
Ι.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ј.	Proration" times "Number of Months Funded" (E/12*G*I)	\$706,490	
К.	January Obligation	\$168,781	
L.	February & March Obligation	\$337,563	
N	April Obligation	\$38,974	
Ν	De-obligation		
U	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$545,318	
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$161,172	
	May Funding/Obligation PH OPERATING FUND MAY		
	FUNDING DETAILED CALCULATION	\$161,172	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
			Notes:
AF	PHA Name	Virgin Islands Housing Authority	
BF	Project Number / PPN	VQ00100001318D	
C . F	Funding for Month(s) of	May	
D F	Project Status (Active/Deleted)	Active	
E . 2	2018 Annual Eligibility	\$2,556,496	
F. E	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
GI	nterim Proration Funding Cycle	93.28%	
H P	Prorated Eligibility	\$2,384,699	
I. N	Number of Month Funded	5	
, F	Projected Funding for "Annual Eligibility" /12, times "Interim		
J. F	Proration" times "Number of Months Funded" (E/12*G*I)	\$993,625	
K J	lanuary Obligation	\$185,929	
L. F	February & March Obligation	\$371,857	
N A	April Obligation	\$209,163	
NC	De-obligation		
•	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$766,949	
Ν	May Funding True-Up Calculation (Projected Funding Minus		
Р. (Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$226,676	
N	May Funding/Obligation PH OPERATING FUND MAY		
QF	FUNDING DETAILED CALCULATION	\$226,676	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
e			Notes:
Α	PHA Name	Virgin Islands Housing Authority	
В	Project Number / PPN	VQ00100001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,906,488	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$1,778,372	
I.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
J.	Proration" times "Number of Months Funded" (E/12*G*I)	\$740,988	
Κ	January Obligation	\$131,947	
L.	February & March Obligation	\$263,895	
Ν	April Obligation	\$176,104	
Ν	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$571,946	
	May Funding True-Up Calculation (Projected Funding Minus		
Ρ			
	(J) - (O)	\$169,042	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$169,042	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
ne			Notes:
Α	PHA Name	Virgin Islands Housing Authority	
В	Project Number / PPN	VQ00100001518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε. Ξ	2018 Annual Eligibility	\$1,685,302	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$1,572,050	
Ι.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ј.	Proration" times "Number of Months Funded" (E/12*G*I)	\$655,021	
K.	January Obligation	\$114,562	
L.	February & March Obligation	\$229,123	
N	April Obligation	\$161,906	
N	De-obligation		
U	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$505,591	
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$149,430	
	May Funding/Obligation PH OPERATING FUND MAY		
	FUNDING DETAILED CALCULATION	\$149,430	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
e			Notes:
ΑΡ	PHA Name	Virgin Islands Housing Authority	
ВР	Project Number / PPN	VQ00100002118D	
C F	unding for Month(s) of	May	
D P	Project Status (Active/Deleted)	Active	
E . 2	018 Annual Eligibility	\$1,553,118	
F. E	ligibility from Estimate or Actual submitted HUD-52723	Actual	
G Ir	nterim Proration Funding Cycle	93.28%	
ΗP	Prorated Eligibility	\$1,448,748	
I. N	lumber of Month Funded	5	
P	Projected Funding for "Annual Eligibility" /12, times "Interim		
ј. Р	Proration" times "Number of Months Funded" (E/12*G*I)	\$603,645	
K Ja	anuary Obligation	\$113,329	
L. Fe	ebruary & March Obligation	\$226,658	
MA	pril Obligation	\$125,948	
ND	De-obligation		
C C	um of Obligations Jan. thru AprDe-obligation(s) as (Sum (,L-N)	\$465,935	
N	Nay Funding True-Up Calculation (Projected Funding Minus		
P (S	Sum of Obligations-De-obligation(s) as		
-	(J) - (O)	\$137,710	
N	Aay Funding/Obligation PH OPERATING FUND MAY		
	UNDING DETAILED CALCULATION	\$137,710	

	PH OPERATING FUND MAY FL	JNDING DETAILED CALCULATION	
e			Notes:
Α	PHA Name	Virgin Islands Housing Authority	
В	Project Number / PPN	VQ00100002218D	
С	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,394,371	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$2,233,469	
Ι.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ј.	Proration" times "Number of Months Funded" (E/12*G*I)	\$930,612	
К	January Obligation	\$175,848	
L.	February & March Obligation	\$351,697	
N	April Obligation	\$190,766	
Ν	De-obligation		
	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$718,311	
	May Funding True-Up Calculation (Projected Funding Minus		
Р	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$212,301	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$212,301	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
e			Notes:
Α	PHA Name	Virgin Islands Housing Authority	
В	Project Number / PPN	VQ00100002318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Annual Eligibility	\$2,545,118	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
Н	Prorated Eligibility	\$2,374,086	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
Ј.	Proration" times "Number of Months Funded" (E/12*G*I)	\$989,203	
К	January Obligation	\$198,049	
L.	February & March Obligation	\$396,098	
N	April Obligation	\$169,388	
Ν	De-obligation		
ο	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$763,535	
	May Funding True-Up Calculation (Projected Funding Minus		
P	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$225,668	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$225,668	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
e			Notes:
ΑΡ	PHA Name	Virgin Islands Housing Authority	
ΒP	Project Number / PPN	VQ00100002418D	
C F	Funding for Month(s) of	May	
D P	Project Status (Active/Deleted)	Active	
E . 2	2018 Annual Eligibility	\$2,837,019	
F.E	ligibility from Estimate or Actual submitted HUD-52723	Actual	
G Ir	nterim Proration Funding Cycle	93.28%	
ΗP	Prorated Eligibility	\$2,646,371	
I. N	Number of Month Funded	5	
, P	Projected Funding for "Annual Eligibility" /12, times "Interim		
J. P	Proration" times "Number of Months Funded" (E/12*G*I)	\$1,102,655	
K Ja	anuary Obligation	\$200,631	
L. F	ebruary & March Obligation	\$401,261	
MA	April Obligation	\$249,214	
ND	De-obligation		
C C	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum <,L-N)	\$851,106	
Ν	May Funding True-Up Calculation (Projected Funding Minus		
P (S	Sum of Obligations-De-obligation(s) as		
((J) - (O)	\$251,549	
N	May Funding/Obligation PH OPERATING FUND MAY		
$\mathbf{\alpha}$	UNDING DETAILED CALCULATION	\$251,549	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
e			Notes:
AP	PHA Name	Virgin Islands Housing Authority	
BP	Project Number / PPN	VQ00100002518D	
C F	Funding for Month(s) of	May	
DP	Project Status (Active/Deleted)	Active	
E . 2	2018 Annual Eligibility	\$2,590,902	
F. E	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
GI	nterim Proration Funding Cycle	93.28%	
H P	Prorated Eligibility	\$2,416,793	
I. N	Number of Month Funded	5	
, P	Projected Funding for "Annual Eligibility" /12, times "Interim		
J. P	Proration" times "Number of Months Funded" (E/12*G*I)	\$1,006,997	
K J	lanuary Obligation	\$196,795	
L. F	February & March Obligation	\$393,590	
NA	April Obligation	\$186,886	
NC	De-obligation		
U	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$777,271	
Ν	May Funding True-Up Calculation (Projected Funding Minus		
P . (Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$229,726	
Ν	May Funding/Obligation PH OPERATING FUND MAY		
	FUNDING DETAILED CALCULATION	\$229,726	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
e			Notes:
AF	PHA Name	Virgin Islands Housing Authority	
BP	Project Number / PPN	VQ00100002618D	
C F	Funding for Month(s) of	May	
D F	Project Status (Active/Deleted)	Active	
E . 2	2018 Annual Eligibility	\$481,486	
F.E	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
GI	nterim Proration Funding Cycle	93.28%	
H P	Prorated Eligibility	\$449,130	
I. N	Number of Month Funded	5	
_ F	Projected Funding for "Annual Eligibility" /12, times "Interim		
J. F	Proration" times "Number of Months Funded" (E/12*G*I)	\$187,138	
ΚJ	lanuary Obligation	\$35,771	
L. F	February & March Obligation	\$71,541	
N A	April Obligation	\$37,134	
NC	De-obligation		
0	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$144,446	
Ν	May Funding True-Up Calculation (Projected Funding Minus		
Р. (Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$42,692	
Ν	May Funding/Obligation PH OPERATING FUND MAY		
q _F	FUNDING DETAILED CALCULATION	\$42,692	

	PH OPERATING FUND MAY FU	JNDING DETAILED CALCULATION	
ie			Notes:
Α	PHA Name	Virgin Islands Housing Authority	
В	Project Number / PPN	VQ00100002718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$52,046	
F.	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
н	Prorated Eligibility	\$48,549	
١.	Number of Month Funded	5	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ј.	Proration" times "Number of Months Funded" (E/12*G*I)	\$20,229	
K	January Obligation	\$4,193	
L.	February & March Obligation	\$8,385	
N	April Obligation	\$3,036	
Ν	De-obligation		
ο	Sum of Obligations Jan. thru AprDe-obligation(s) as (Sum K,L-N)	\$15,614	
	May Funding True-Up Calculation (Projected Funding Minus		
Ρ	(Sum of Obligations-De-obligation(s) as		
	(J) - (O)	\$4,615	
	May Funding/Obligation PH OPERATING FUND MAY		
Q	FUNDING DETAILED CALCULATION	\$4,615	