

**PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brattleboro Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00200000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$525,590	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$473,031	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$157,677	
<b>K</b>	January Obligation	\$24,262	
<b>L</b>	February & March Obligation	\$48,525	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$72,787	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$84,890	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$84,890</b>	

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<b>A</b>	<b>PHA Name</b>	<b>Brattleboro Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00200000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$529,700	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$476,730	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$158,910	
<b>K</b>	January Obligation	\$32,136	
<b>L</b>	February & March Obligation	\$64,273	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$96,409	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$62,501	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$62,501</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rutland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$481,369	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$433,232	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$144,411	
<b>K</b>	January Obligation	\$31,055	
<b>L</b>	February & March Obligation	\$62,109	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$93,164	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$51,247	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$51,247	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rutland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00300000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$36,818	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$33,136	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$11,045	
<b>K</b>	January Obligation	\$2,245	
<b>L</b>	February & March Obligation	\$4,491	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$6,736	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$4,309	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$4,309</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rutland Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00300000318D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$17,998	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$16,198	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$5,399	
<b>K</b>	January Obligation	\$858	
<b>L</b>	February & March Obligation	\$1,717	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$2,575	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,824	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$2,824</b>	

**PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Barre Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$346,341	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$311,707	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$103,902	
<b>K</b>	January Obligation	\$25,263	
<b>L</b>	February & March Obligation	\$50,525	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$75,788	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,114	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$28,114	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Barre Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00500000218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$601,083	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$540,975	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$180,325	
<b>K</b>	January Obligation	\$32,996	
<b>L</b>	February & March Obligation	\$65,992	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$98,988	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$81,337	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$81,337</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Winooski Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00600000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$465,950	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$419,355	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$139,785	
<b>K</b>	January Obligation	\$38,237	
<b>L</b>	February & March Obligation	\$76,474	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$114,711	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,074	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$25,074	



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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Montpelier Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$155,965	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$140,369	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,790	
<b>K</b>	January Obligation	\$10,156	
<b>L</b>	February & March Obligation	\$20,313	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$30,469	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,321	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$16,321	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Bennington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>VT00900000518D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$692,338	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$623,104	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$207,701	
<b>K</b>	January Obligation	\$43,816	
<b>L</b>	February & March Obligation	\$87,631	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$131,447	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$76,254	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$76,254</b>	