

**PH OPERATING FUND MAY 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	May	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$456,654	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	93.28%	
<b>H</b>	Prorated Eligibility	\$425,967	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$177,486	
<b>K</b>	January Obligation	\$24,262	
<b>L</b>	February & March Obligation	\$48,525	
<b>M</b>	April Obligation	\$84,890	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$157,677	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,809	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$19,809	

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<b>B</b>	<b>Project Number / PPN</b>	<b>VT00200000518D</b>	
<b>C</b>	Funding for Month(s) of	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$494,104	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$205,877	
<b>K</b>	January Obligation	\$32,136	
<b>L</b>	February & March Obligation	\$64,273	
<b>M</b>	April Obligation	\$62,501	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$158,910	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$46,967	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$46,967	

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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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$449,021	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$187,092	
<b>K</b>	January Obligation	\$31,055	
<b>L</b>	February & March Obligation	\$62,109	
<b>M</b>	April Obligation	\$51,247	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$144,411	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,681	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$42,681	

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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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$34,344	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$14,310	
<b>K</b>	January Obligation	\$2,245	
<b>L</b>	February & March Obligation	\$4,491	
<b>M</b>	April Obligation	\$4,309	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$11,045	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$3,265	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$3,265	

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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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$16,789	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$6,995	
<b>K</b>	January Obligation	\$858	
<b>L</b>	February & March Obligation	\$1,717	
<b>M</b>	April Obligation	\$2,824	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,399	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,596	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$1,596	

**PH OPERATING FUND MAY 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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$323,067	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,611	
<b>K</b>	January Obligation	\$25,263	
<b>L</b>	February & March Obligation	\$50,525	
<b>M</b>	April Obligation	\$28,114	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$103,902	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,709	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$30,709	

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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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$560,690	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$233,621	
<b>K</b>	January Obligation	\$32,996	
<b>L</b>	February & March Obligation	\$65,992	
<b>M</b>	April Obligation	\$81,337	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$180,325	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,296	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$53,296	

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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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$434,638	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$181,099	
<b>K</b>	January Obligation	\$38,237	
<b>L</b>	February & March Obligation	\$76,474	
<b>M</b>	April Obligation	\$25,074	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$139,785	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,314	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$41,314</b>	

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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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$145,484	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,618	
<b>K</b>	January Obligation	\$10,156	
<b>L</b>	February & March Obligation	\$20,313	
<b>M</b>	April Obligation	\$16,321	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,790	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,828	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	<b>\$13,828</b>	

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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	May	
<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	93.28%	
<b>H</b>	Prorated Eligibility	\$645,813	
<b>I</b>	Number of Month Funded	5	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$269,089	
<b>K</b>	January Obligation	\$43,816	
<b>L</b>	February & March Obligation	\$87,631	
<b>M</b>	April Obligation	\$76,254	
<b>N</b>	De-obligation		
<b>O</b>	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$207,701	
<b>P</b>	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$61,388	
<b>Q</b>	<b>May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION</b>	\$61,388	