

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	SEATTLE HOUSING AUTHORITY	
B.	Award Number/Grant Number/Project Number	WA00100001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HUPVNBKH3FKK8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$46,844,320	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$46,243,702	
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)	\$15,414,567	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,417,829	
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)	\$9,417,829	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,996,738	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200010123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$823,915	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$813,351	
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)	\$271,117	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$165,644	
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)	\$165,644	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,473	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200010523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$96,431	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$95,195	
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)	\$31,732	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,387	
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)	\$19,387	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,345	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$355,808	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$351,246	
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)	\$117,082	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,534	
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)	\$71,534	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,548	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$845,572	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$834,730	
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)	\$278,243	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$169,998	
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)	\$169,998	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$108,245	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$739,828	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$730,342	
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)	\$243,447	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$148,739	
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)	\$148,739	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,708	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200015623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$242,825	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$239,712	
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)	\$79,904	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$48,819	
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)	\$48,819	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,085	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200018023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$102,321	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$101,009	
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)	\$33,670	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,571	
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)	\$20,571	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,099	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200019123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,295	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$151,330	
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)	\$50,443	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,819	
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)	\$30,819	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,624	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200020123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$160,010	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$157,958	
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)	\$52,653	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,169	
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)	\$32,169	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,484	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200020323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$617,914	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$609,991	
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)	\$203,330	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$124,229	
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)	\$124,229	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,101	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200021023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$36,908	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$36,435	
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)	\$12,145	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,420	
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)	\$7,420	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,725	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200021323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$94,647	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$93,433	
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)	\$31,144	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,028	
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)	\$19,028	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,116	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200021523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$19,855	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$19,600	
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)	\$6,533	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,992	
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)	\$3,992	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,541	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200025123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$500,587	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$494,169	
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)	\$164,723	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$100,641	
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)	\$100,641	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,082	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200029023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,626	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$140,797	
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)	\$46,932	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,674	
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)	\$28,674	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,258	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$306,708	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$302,776	
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)	\$100,925	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,662	
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)	\$61,662	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,263	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,671	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$66,803	
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)	\$22,268	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,605	
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)	\$13,605	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,663	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$178,580	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$176,290	
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)	\$58,763	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,903	
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)	\$35,903	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,860	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,365	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$72,424	
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)	\$24,141	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$14,750	
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)	\$14,750	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,391	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$122,691	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$121,118	
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)	\$40,373	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,666	
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)	\$24,666	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,707	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200034623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$226,613	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$223,707	
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)	\$74,569	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,559	
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)	\$45,559	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,010	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$353,568	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$349,035	
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)	\$116,345	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,083	
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)	\$71,083	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,262	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$746,543	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$736,971	
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)	\$245,657	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$150,089	
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)	\$150,089	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,568	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$743,553	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$734,019	
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)	\$244,673	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$149,488	
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)	\$149,488	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,185	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200035523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$165,728	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$163,603	
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)	\$54,534	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,319	
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)	\$33,319	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,215	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200039023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$422,039	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$416,628	
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)	\$138,876	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$84,849	
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)	\$84,849	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,027	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200040123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$785,106	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$775,040	
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)	\$258,347	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$157,842	
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)	\$157,842	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,505	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200040323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$546,684	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$539,675	
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)	\$179,892	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$109,908	
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)	\$109,908	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,984	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200040923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$23,882	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$23,576	
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)	\$7,859	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,801	
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)	\$4,801	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,058	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200045023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$311,640	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$307,644	
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)	\$102,548	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,654	
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)	\$62,654	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,894	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200045223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$309,855	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$305,882	
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)	\$101,961	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$62,295	
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)	\$62,295	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,666	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200046723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$117,263	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$115,760	
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)	\$38,587	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,575	
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)	\$23,575	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,012	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200050323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$319,197	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$315,104	
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)	\$105,035	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,173	
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)	\$64,173	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,862	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200050423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$374,344	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$369,544	
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)	\$123,181	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$75,260	
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)	\$75,260	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,921	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$447,278	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$441,543	
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)	\$147,181	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$89,923	
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)	\$89,923	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,258	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$306,449	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$302,520	
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)	\$100,840	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,610	
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)	\$61,610	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,230	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$440,331	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$434,685	
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)	\$144,895	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$88,526	
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)	\$88,526	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,369	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	HA of King County	
B.	Award Number/Grant Number/Project Number	WA00200055323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGMRK6TSCLT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$377,940	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$373,094	
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)	\$124,365	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$75,983	
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)	\$75,983	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,382	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$126,597	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$124,974	
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)	\$41,658	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,452	
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)	\$25,452	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,206	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$192,039	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$189,577	
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)	\$63,192	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,609	
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)	\$38,609	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,583	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$165,568	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$163,445	
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)	\$54,482	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$33,287	
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)	\$33,287	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,195	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$98,461	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$97,199	
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)	\$32,400	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,795	
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)	\$19,795	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,605	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$56,440	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$55,716	
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)	\$18,572	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,347	
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)	\$11,347	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,225	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$22,536	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$22,247	
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)	\$7,416	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,531	
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)	\$4,531	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,885	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$21,666	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$21,388	
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)	\$7,129	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,356	
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)	\$4,356	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,773	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Bremerton	
B.	Award Number/Grant Number/Project Number	WA00300001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F1K5KSBEJW33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,641	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,620	
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)	\$540	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$330	
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)	\$330	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$210	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA County of Clallam	
B.	Award Number/Grant Number/Project Number	WA00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GKQSN6CHS816	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$174,761	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$172,520	
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)	\$57,507	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,135	
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)	\$35,135	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,372	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Award Number/Grant Number/Project Number	WA00500000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KFDWFH8JUWL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$7,371	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$7,276	
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)	\$2,425	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,482	
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)	\$1,482	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$943	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Tacoma	
B.	Award Number/Grant Number/Project Number	WA00500000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KFDWFH8JUWL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$3,846	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$3,797	
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)	\$1,266	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$773	
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)	\$773	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$493	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Award Number/Grant Number/Project Number	WA00800051623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$29,873	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$29,490	
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)	\$9,830	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,006	
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)	\$6,006	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,824	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Award Number/Grant Number/Project Number	WA00800051723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$138,337	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$136,563	
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)	\$45,521	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,812	
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)	\$27,812	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,709	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Award Number/Grant Number/Project Number	WA00800051923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$91,376	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$90,204	
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)	\$30,068	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,371	
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)	\$18,371	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,697	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Vancouver	
B.	Award Number/Grant Number/Project Number	WA00800052023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CK4CPHEP2QL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,917	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$188,469	
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)	\$62,823	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,383	
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)	\$38,383	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,440	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Anacortes	
B.	Award Number/Grant Number/Project Number	WA01000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M5JKMMVUABT9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$208,511	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$205,838	
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)	\$68,613	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,920	
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)	\$41,920	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,693	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Kennewick	
B.	Award Number/Grant Number/Project Number	WA01200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WF6YK942FVJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$631,457	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$623,361	
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)	\$207,787	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$126,951	
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)	\$126,951	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,836	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grant County	
B.	Award Number/Grant Number/Project Number	WA01400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JQTTASW4MBM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$629,525	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$621,454	
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)	\$207,151	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$126,563	
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)	\$126,563	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,588	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Asotin County	
B.	Award Number/Grant Number/Project Number	WA01700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EYVTF1JANNA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$505,318	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$498,839	
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)	\$166,280	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$101,592	
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)	\$101,592	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,688	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Grays Harbor County	
B.	Award Number/Grant Number/Project Number	WA01800100023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WJH7NXNA22S9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$31,343	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$30,941	
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)	\$10,314	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,301	
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)	\$6,301	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,013	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	HA City of Kelso	
B.	Award Number/Grant Number/Project Number	WA02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CMDPDBDLQNC7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$303,657	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$299,764	
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)	\$99,921	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$61,049	
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)	\$61,049	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,872	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Award Number/Grant Number/Project Number	WA02100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E2FTWRBKRBA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$318,011	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$313,934	
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)	\$104,645	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$63,935	
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)	\$63,935	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,710	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Award Number/Grant Number/Project Number	WA02100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E2FTWRBKRBA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$464,254	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$458,302	
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)	\$152,767	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$93,336	
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)	\$93,336	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,431	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Pasco And Franklin County	
B.	Award Number/Grant Number/Project Number	WA02100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E2FTWRBKRBA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$365,977	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$361,285	
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)	\$120,428	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,578	
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)	\$73,578	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,850	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Island County	
B.	Award Number/Grant Number/Project Number	WA02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	X55RNGZBLPW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$412,400	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$407,112	
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)	\$135,704	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$82,911	
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)	\$82,911	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,793	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Award Number/Grant Number/Project Number	WA02500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GLBPMYLJFLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$980,783	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$968,208	
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)	\$322,736	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$197,182	
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)	\$197,182	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,554	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Bellingham	
B.	Award Number/Grant Number/Project Number	WA02545671523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GLBPMYLJFLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$367,959	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$363,241	
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)	\$121,080	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,976	
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)	\$73,976	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,104	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Othello	
B.	Award Number/Grant Number/Project Number	WA02600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J8CKCMB8NVV7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$193,824	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$191,339	
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)	\$63,780	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$38,967	
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)	\$38,967	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,813	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Award Number/Grant Number/Project Number	WA03000010323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FLFYHUBZ7EL4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$146,302	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$144,426	
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)	\$48,142	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,413	
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)	\$29,413	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,729	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sedro Woolley	
B.	Award Number/Grant Number/Project Number	WA03000015523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FLFYHUBZ7EL4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,269	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$282,599	
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)	\$94,200	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$57,553	
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)	\$57,553	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,647	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA City of Sunnyside	
B.	Award Number/Grant Number/Project Number	WA03500010123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GZLWCAJN4B95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$356,117	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$351,551	
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)	\$117,184	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,596	
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)	\$71,596	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,588	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kitsap County Consolidated Housing Auth	
B.	Award Number/Grant Number/Project Number	WA03620202023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E74RNLLCC8Y5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$633,816	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$625,689	
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)	\$208,563	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$127,426	
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)	\$127,426	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,137	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Whatcom County	
B.	Award Number/Grant Number/Project Number	WA04100021123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CN2CLTCPALS8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$200,559	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$197,988	
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)	\$65,996	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,321	
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)	\$40,321	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,675	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Award Number/Grant Number/Project Number	WA05400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XL9FMLJ9FLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$346,520	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$342,077	
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)	\$114,026	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$69,666	
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)	\$69,666	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,360	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA of Pierce County	
B.	Award Number/Grant Number/Project Number	WA05400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XL9FMLJ9FLK6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,732	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$17,505	
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)	\$5,835	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,565	
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)	\$3,565	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,270	