

CY 2018 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV00100002818	\$111,322	\$105,466	\$95,604	\$9,862				\$9,862
2	WV00100000318	\$817,633	\$774,626	\$702,190	\$72,436				\$72,436
3	WV00100000418	\$175,204	\$165,988	\$150,466	\$15,522				\$15,522
4	WV00100000518	\$239,037	\$226,464	\$205,287	\$21,177				\$21,177
5	WV00100000718	\$578,914	\$548,463	\$497,176	\$51,287				\$51,287
6	WV00100000818	\$508,554	\$481,804	\$436,750	\$45,054				\$45,054
7	WV00100001118	\$533,405	\$505,348	\$458,092	\$47,256				\$47,256
8	WV00100000218	\$87,948	\$83,322	\$75,531	\$7,791				\$7,791
9	WV00100002718	\$190,044	\$180,048	\$163,212	\$16,836				\$16,836
10	WV00100003618	\$18,258	\$17,298	\$15,681	\$1,617				\$1,617
11	WV00100002918	\$326,193	\$309,035	\$280,137	\$28,898				\$28,898
12	WV00100003018	\$25,557	\$24,213	\$21,949	\$2,264				\$2,264
13	WV00100003118	\$141,736	\$134,281	\$121,724	\$12,557				\$12,557
14	WV00100003218	\$85,690	\$81,183	\$73,591	\$7,592				\$7,592
15	WV00100003318	\$94,714	\$89,732	\$81,341	\$8,391				\$8,391
16	WV00100003518	\$23,930	\$22,671	\$20,552	\$2,119				\$2,119
17	WV00100002318	\$274,536	\$260,095	\$235,774	\$24,321				\$24,321
WV001	Total	\$4,232,675	\$4,010,037	\$3,635,057	\$374,980				\$374,980

CY 2018 Operating Subsidy

WV001 Charleston-Kanawha Housing Authority

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Definitions:

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV00300001818	\$41,671	\$39,479	\$35,788	\$3,691				\$3,691
2	WV00300001718	\$56,395	\$53,429	\$48,432	\$4,997				\$4,997
3	WV00300001518	\$132,181	\$125,228	\$113,518	\$11,710				\$11,710
4	WV00300001318	\$76,777	\$72,739	\$65,937	\$6,802				\$6,802
5	WV00300001018	\$287,586	\$272,459	\$246,981	\$25,478				\$25,478
6	WV00300000718	\$349,482	\$331,099	\$300,138	\$30,961				\$30,961
7	WV00300000618	\$236,213	\$223,788	\$202,862	\$20,926				\$20,926
8	WV00300000518	\$170,052	\$161,107	\$146,042	\$15,065				\$15,065
9	WV00300000418	\$415,724	\$393,857	\$357,027	\$36,830				\$36,830
WV003	Total	\$1,766,081	\$1,673,185	\$1,516,725	\$156,460				\$156,460

CY 2018 Operating Subsidy

WV003 Housing Authority of the City of Wheeling

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Definitions:

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CY 2018 Operating Subsidy

WV004 Housing Authority of the City of Huntington

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No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV00400001818	\$12,040	\$11,407	\$10,340	\$1,067				\$1,067
2	WV00400000518	\$388,675	\$368,231	\$333,797	\$34,434				\$34,434
3	WV00400000418	\$358,491	\$339,634	\$307,874	\$31,760				\$31,760
4	WV00400000318	\$342,854	\$324,820	\$292,339	\$32,481				\$32,481
5	WV00400000218	\$1,202,650	\$1,139,391	\$1,032,845	\$106,546				\$106,546
6	WV00400000118	\$753,332	\$713,707	\$646,968	\$66,739				\$66,739
WV004	Total	\$3,058,042	\$2,897,190	\$2,624,163	\$273,027				\$273,027

CY 2018 Operating Subsidy

WV004 Housing Authority of the City of Huntington

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CY 2018 Operating Subsidy

WV005 Housing Authority of the City of Parkersburg

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1	WV005000000118	\$550,869	\$521,893	\$473,091	\$48,802				\$48,802
WV005	Total	\$550,869	\$521,893	\$473,091	\$48,802				\$48,802

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CY 2018 Operating Subsidy

WV006 Housing Authority of the City of Martinsburg

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1	WV006000000118	\$1,287,355	\$1,219,640	\$1,105,591	\$114,049				\$114,049
WV006	Total	\$1,287,355	\$1,219,640	\$1,105,591	\$114,049				\$114,049

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CY 2018 Operating Subsidy

WV007 Housing Authority of the City of Mount Hope

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1	WV00700100118	\$516,644	\$489,469	\$443,698	\$45,771				\$45,771
WV007	Total	\$516,644	\$489,469	\$443,698	\$45,771				\$45,771

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CY 2018 Operating Subsidy

WV008 Housing Authority of the City of Williamson

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1	WV008000000118	\$715,320	\$677,694	\$614,323	\$63,371				\$63,371
WV008	Total	\$715,320	\$677,694	\$614,323	\$63,371				\$63,371

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CY 2018 Operating Subsidy

WV009 Housing Authority of the City of Fairmont

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1	WV009000000118	\$452,627	\$428,819	\$388,720	\$40,099				\$40,099
WV009	Total	\$452,627	\$428,819	\$388,720	\$40,099				\$40,099

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CY 2018 Operating Subsidy

WV010 Housing Authority of the City of Keyser

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1	WV01000000118	\$304,943	\$288,903	\$261,887	\$27,016				\$27,016
WV010	Total	\$304,943	\$288,903	\$261,887	\$27,016				\$27,016

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CY 2018 Operating Subsidy

WV011 Housing Authority of the City of Moundsville

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1	WV01100000118	\$472,825	\$447,954	\$406,066	\$41,888				\$41,888
WV011	Total	\$472,825	\$447,954	\$406,066	\$41,888				\$41,888

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CY 2018 Operating Subsidy

WV012 Housing Authority of the City of Grafton

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1	WV01200012318	\$496,876	\$470,740	\$426,721	\$44,019				\$44,019
WV012	Total	\$496,876	\$470,740	\$426,721	\$44,019				\$44,019

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CY 2018 Operating Subsidy

WV013 Housing Authority of the City of Buckhannon

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1	WV01300000318	\$233,076	\$220,816	\$200,168	\$20,648				\$20,648
WV013	Total	\$233,076	\$220,816	\$200,168	\$20,648				\$20,648

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CY 2018 Operating Subsidy

WV014 Housing Authority of the City of Benwood

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1	WV01400000118	\$455,682	\$431,713	\$391,343	\$40,370				\$40,370
WV014	Total	\$455,682	\$431,713	\$391,343	\$40,370				\$40,370

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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV015 Housing Authority of the City of Beckley

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV01500000118	\$740,807	\$701,841	\$636,211	\$65,630				\$65,630
WV015	Total	\$740,807	\$701,841	\$636,211	\$65,630				\$65,630

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV016 Housing Authority of the City of Weirton

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV01600000118	\$294,599	\$279,103	\$253,004	\$26,099				\$26,099
WV016	Total	\$294,599	\$279,103	\$253,004	\$26,099				\$26,099

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV017 Housing Authority of the City of Pt. Pleasant

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV01700000418	\$3,129	\$2,964	\$2,688	\$276				\$276
2	WV01700000118	\$356,723	\$337,959	\$306,356	\$31,603				\$31,603
WV017	Total	\$359,852	\$340,923	\$309,044	\$31,879				\$31,879

CY 2018 Operating Subsidy

WV017 Housing Authority of the City of Pt. Pleasant

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

WV018 Housing Authority of the City of Bluefield

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV01800000118	\$663,019	\$628,144	\$569,406	\$58,738				\$58,738
WV018	Total	\$663,019	\$628,144	\$569,406	\$58,738				\$58,738

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

WV020 Housing Authority of the City of Elkins

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV02000001018	\$160,779	\$152,322	\$138,078	\$14,244				\$14,244
WV020	Total	\$160,779	\$152,322	\$138,078	\$14,244				\$14,244

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

WV021 Housing Authority of the City of St. Albans

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV02100002118	\$222,409	\$210,710	\$191,007	\$19,703				\$19,703
WV021	Total	\$222,409	\$210,710	\$191,007	\$19,703				\$19,703

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2018 Operating Subsidy

WV022 Housing Authority of the City of South Charleston

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV02200000118	\$212,572	\$201,391	\$182,559	\$18,832				\$18,832
WV022	Total	\$212,572	\$201,391	\$182,559	\$18,832				\$18,832

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV024 Housing Authority of the City of Dunbar

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV02400000118	\$262,562	\$248,751	\$225,490	\$23,261				\$23,261
WV024	Total	\$262,562	\$248,751	\$225,490	\$23,261				\$23,261

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

WV026 Housing Authority of the City of Spencer

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV02600000118	\$284,287	\$269,334	\$244,148	\$25,186				\$25,186
WV026	Total	\$284,287	\$269,334	\$244,148	\$25,186				\$25,186

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV027 Housing Authority of the City of Clarksburg

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV02700000118	\$504,531	\$477,993	\$433,296	\$44,697				\$44,697
WV027	Total	\$504,531	\$477,993	\$433,296	\$44,697				\$44,697

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

WV028 Housing Authority of the City of Weston

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV02800000118	\$67,232	\$63,696	\$57,739	\$5,957				\$5,957
WV028	Total	\$67,232	\$63,696	\$57,739	\$5,957				\$5,957

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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CY 2018 Operating Subsidy

WV029 Housing Authority of the City of Piedmont

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV02900000118	\$198,949	\$188,484	\$170,859	\$17,625				\$17,625
WV029	Total	\$198,949	\$188,484	\$170,859	\$17,625				\$17,625

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

WV035 Housing Authority of the County of Jackson

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV03500000118	\$434,764	\$411,895	\$373,379	\$38,516				\$38,516
WV035	Total	\$434,764	\$411,895	\$373,379	\$38,516				\$38,516

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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CY 2018 Operating Subsidy

WV037 Housing Authority of Mingo County

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV03700000118	\$181,504	\$171,957	\$155,877	\$16,080				\$16,080
WV037	Total	\$181,504	\$171,957	\$155,877	\$16,080				\$16,080

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2018 Operating Subsidy

WV039 Housing Authority of Raleigh County

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV03900000118	\$361,451	\$342,439	\$310,417	\$32,022				\$32,022
WV039	Total	\$361,451	\$342,439	\$310,417	\$32,022				\$32,022

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV042 Housing Authority of Boone County

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WV04200000118	\$188,203	\$178,304	\$161,630	\$16,674				\$16,674
WV042	Total	\$188,203	\$178,304	\$161,630	\$16,674				\$16,674

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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

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

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

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2018 Operating Subsidy

WV044 Housing Authority of the City of Romney

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WV04400000118	\$208,735	\$197,756	\$179,263	\$18,493				\$18,493
WV044	Total	\$208,735	\$197,756	\$179,263	\$18,493				\$18,493

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.