

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100000917D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$22,102	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$20,522	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,392	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$6,262	
N.	May Obligation	\$1,566	
O.	June Obligation	\$2,438	
P.	July Obligation	\$1,647	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$11,913	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,479	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,479	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$32,398	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$30,082	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,562	
J.	January Obligation	\$8,120	
K.	February Obligation	\$8,120	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$1,223	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$17,463	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$5,099	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$5,099	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100008217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$23,916	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$22,206	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,655	
J.	January Obligation	\$	
K.	February Obligation	\$	
L.	March Obligation	\$	
M.	April Obligation	\$6,776	
N.	May Obligation	\$1,694	
O.	June Obligation	\$2,638	
P.	July Obligation	\$1,783	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$12,891	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,764	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,764	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100103017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,792,175	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,664,034	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,248,026	
J.	January Obligation	\$136,326	
K.	February Obligation	\$136,326	
L.	March Obligation	\$130,601	
M.	April Obligation	\$104,530	
N.	May Obligation	\$126,946	
O.	June Obligation	\$197,680	
P.	July Obligation	\$133,574	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$965,983	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$282,043	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$282,043	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100108017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,167,456	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,083,983	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$812,987	
J.	January Obligation	\$90,947	
K.	February Obligation	\$90,948	
L.	March Obligation	\$84,050	
M.	April Obligation	\$64,834	
N.	May Obligation	\$82,695	
O.	June Obligation	\$128,772	
P.	July Obligation	\$87,013	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$629,259	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$183,728	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$183,728	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$471,612	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$437,892	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$328,419	
J.	January Obligation	\$47,618	
K.	February Obligation	\$47,618	
L.	March Obligation	\$45,200	
M.	April Obligation	\$	
N.	May Obligation	\$26,593	
O.	June Obligation	\$52,020	
P.	July Obligation	\$35,150	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$254,199	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$74,220	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$74,220	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100129117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,529,203	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,419,865	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,064,899	
J.	January Obligation	\$119,755	
K.	February Obligation	\$119,755	
L.	March Obligation	\$117,375	
M.	April Obligation	\$76,389	
N.	May Obligation	\$108,319	
O.	June Obligation	\$168,673	
P.	July Obligation	\$113,975	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$824,241	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$240,658	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$240,658	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100134017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,233,798	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,145,581	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$859,186	
J.	January Obligation	\$75,181	
K.	February Obligation	\$75,181	
L.	March Obligation	\$49,055	
M.	April Obligation	\$150,159	
N.	May Obligation	\$87,394	
O.	June Obligation	\$136,090	
P.	July Obligation	\$91,957	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$665,017	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$194,169	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$194,169	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$307,342	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$285,367	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,025	
J.	January Obligation	\$13,314	
K.	February Obligation	\$13,313	
L.	March Obligation	\$9,608	
M.	April Obligation	\$50,845	
N.	May Obligation	\$21,770	
O.	June Obligation	\$33,901	
P.	July Obligation	\$22,906	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$165,657	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$48,368	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$48,368	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100137117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,227,817	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,140,028	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$855,021	
J.	January Obligation	\$90,413	
K.	February Obligation	\$90,414	
L.	March Obligation	\$82,767	
M.	April Obligation	\$84,287	
N.	May Obligation	\$86,971	
O.	June Obligation	\$135,430	
P.	July Obligation	\$91,511	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$661,793	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$193,228	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$193,228	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100139117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$670,822	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$622,858	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,144	
J.	January Obligation	\$51,558	
K.	February Obligation	\$51,559	
L.	March Obligation	\$43,729	
M.	April Obligation	\$43,220	
N.	May Obligation	\$47,517	
O.	June Obligation	\$73,993	
P.	July Obligation	\$49,997	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$361,573	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$105,571	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$105,571	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100144017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$373,384	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$346,687	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$260,015	
J.	January Obligation	\$28,225	
K.	February Obligation	\$28,224	
L.	March Obligation	\$27,203	
M.	April Obligation	\$22,140	
N.	May Obligation	\$26,448	
O.	June Obligation	\$41,185	
P.	July Obligation	\$27,829	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$201,254	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$58,761	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$58,761	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100146017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$523,730	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$486,283	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$364,712	
J.	January Obligation	\$43,511	
K.	February Obligation	\$43,511	
L.	March Obligation	\$43,166	
M.	April Obligation	\$18,202	
N.	May Obligation	\$37,098	
O.	June Obligation	\$57,768	
P.	July Obligation	\$39,035	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$282,291	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$82,421	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$82,421	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100160017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,826,745	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,696,133	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,272,100	
J.	January Obligation	\$148,345	
K.	February Obligation	\$148,344	
L.	March Obligation	\$141,216	
M.	April Obligation	\$79,673	
N.	May Obligation	\$129,394	
O.	June Obligation	\$201,493	
P.	July Obligation	\$136,150	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$984,615	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$287,485	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$287,485	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$572,263	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$531,346	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$398,510	
J.	January Obligation	\$45,471	
K.	February Obligation	\$45,470	
L.	March Obligation	\$43,591	
M.	April Obligation	\$27,609	
N.	May Obligation	\$40,536	
O.	June Obligation	\$63,121	
P.	July Obligation	\$42,652	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$308,450	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$90,060	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$90,060	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100162117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$30,625	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$28,435	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,326	
J.	January Obligation	\$7,404	
K.	February Obligation	\$7,404	
L.	March Obligation	\$7,730	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$22,538	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$-1,212	Previously obligated amount exceeds Expected 9 months amount
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100164017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$564,867	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$524,479	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,359	
J.	January Obligation	\$42,486	
K.	February Obligation	\$42,486	
L.	March Obligation	\$43,924	
M.	April Obligation	\$31,150	
N.	May Obligation	\$40,011	
O.	June Obligation	\$62,306	
P.	July Obligation	\$42,100	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$304,463	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$88,896	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$88,896	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100165017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,404,557	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,304,131	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$978,098	
J.	January Obligation	\$110,561	
K.	February Obligation	\$110,561	
L.	March Obligation	\$106,801	
M.	April Obligation	\$70,035	
N.	May Obligation	\$99,489	
O.	June Obligation	\$154,925	
P.	July Obligation	\$104,684	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$757,056	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$221,042	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$221,042	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100168017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,103,771	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,024,851	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$768,638	
J.	January Obligation	\$70,413	
K.	February Obligation	\$70,412	
L.	March Obligation	\$71,414	
M.	April Obligation	\$100,496	
N.	May Obligation	\$78,184	
O.	June Obligation	\$121,748	
P.	July Obligation	\$82,265	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$594,932	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$173,706	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$173,706	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100169017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$753,728	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$699,836	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$524,877	
J.	January Obligation	\$57,914	
K.	February Obligation	\$57,914	
L.	March Obligation	\$55,042	
M.	April Obligation	\$42,686	
N.	May Obligation	\$53,389	
O.	June Obligation	\$83,138	
P.	July Obligation	\$56,177	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$406,260	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$118,617	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$118,617	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100170017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$669,737	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$621,851	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$466,388	
J.	January Obligation	\$56,076	
K.	February Obligation	\$56,076	
L.	March Obligation	\$52,271	
M.	April Obligation	\$25,336	
N.	May Obligation	\$47,439	
O.	June Obligation	\$73,874	
P.	July Obligation	\$49,916	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$360,988	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$105,400	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$105,400	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100183017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$24,918	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$23,136	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,352	
J.	January Obligation	\$3,182	
K.	February Obligation	\$3,182	
L.	March Obligation	\$	
M.	April Obligation	\$696	
N.	May Obligation	\$1,765	
O.	June Obligation	\$2,749	
P.	July Obligation	\$1,857	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$13,431	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$3,921	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$3,921	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100195017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$46,773	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$43,429	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,572	
J.	January Obligation	\$15,452	
K.	February Obligation	\$15,451	
L.	March Obligation	\$12,771	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$43,674	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$-11,102	Previously obligated amount exceeds Expected 9 months amount
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100213017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$4,686,376	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$4,351,300	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,263,475	
J.	January Obligation	\$359,614	
K.	February Obligation	\$359,613	
L.	March Obligation	\$365,037	
M.	April Obligation	\$243,543	
N.	May Obligation	\$331,951	
O.	June Obligation	\$516,915	
P.	July Obligation	\$349,283	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$2,525,956	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$737,519	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$737,519	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100222017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,751,021	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,554,323	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,915,742	
J.	January Obligation	\$222,472	
K.	February Obligation	\$222,471	
L.	March Obligation	\$219,647	
M.	April Obligation	\$114,866	
N.	May Obligation	\$194,864	
O.	June Obligation	\$303,442	
P.	July Obligation	\$205,038	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,482,800	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$432,942	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$432,942	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100223017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,705,964	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,512,488	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,884,366	
J.	January Obligation	\$214,013	
K.	February Obligation	\$214,014	
L.	March Obligation	\$202,978	
M.	April Obligation	\$135,685	
N.	May Obligation	\$191,672	
O.	June Obligation	\$298,473	
P.	July Obligation	\$201,680	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,458,515	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$425,851	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$425,851	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100225017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,533,700	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,424,040	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,068,030	
J.	January Obligation	\$168,468	
K.	February Obligation	\$168,468	
L.	March Obligation	\$154,474	
M.	April Obligation	\$	
N.	May Obligation	\$51,775	
O.	June Obligation	\$169,170	
P.	July Obligation	\$114,309	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$826,664	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$241,366	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$241,366	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100240017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$279,225	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$259,260	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,445	
J.	January Obligation	\$22,813	
K.	February Obligation	\$22,814	
L.	March Obligation	\$18,019	
M.	April Obligation	\$15,468	
N.	May Obligation	\$19,778	
O.	June Obligation	\$30,799	
P.	July Obligation	\$20,811	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$150,502	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$43,943	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$43,943	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100309017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$3,001,149	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,786,567	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,089,925	
J.	January Obligation	\$231,510	
K.	February Obligation	\$231,509	
L.	March Obligation	\$61,013	
M.	April Obligation	\$326,294	
N.	May Obligation	\$212,581	
O.	June Obligation	\$331,032	
P.	July Obligation	\$223,681	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,617,620	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$472,305	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$472,305	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310417D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$449,958	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$417,786	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$313,340	
J.	January Obligation	\$32,306	
K.	February Obligation	\$32,306	
L.	March Obligation	\$31,409	
M.	April Obligation	\$31,467	
N.	May Obligation	\$31,872	
O.	June Obligation	\$49,631	
P.	July Obligation	\$33,536	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$242,527	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$70,813	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$70,813	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100310517D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$387,181	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$359,498	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,624	
J.	January Obligation	\$20,354	
K.	February Obligation	\$20,353	
L.	March Obligation	\$20,511	
M.	April Obligation	\$48,483	
N.	May Obligation	\$27,426	
O.	June Obligation	\$42,707	
P.	July Obligation	\$28,856	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$208,690	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$60,934	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$60,934	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100330017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,316,937	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,222,776	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$917,082	
J.	January Obligation	\$88,033	
K.	February Obligation	\$88,033	
L.	March Obligation	\$88,995	
M.	April Obligation	\$108,071	
N.	May Obligation	\$93,283	
O.	June Obligation	\$145,261	
P.	July Obligation	\$98,153	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$709,829	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$207,253	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$207,253	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,670,405	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,479,471	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,859,603	
J.	January Obligation	\$203,387	
K.	February Obligation	\$203,388	
L.	March Obligation	\$185,861	
M.	April Obligation	\$163,979	
N.	May Obligation	\$189,153	
O.	June Obligation	\$294,551	
P.	July Obligation	\$199,029	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,439,348	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$420,255	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$420,255	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100336317D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$379,535	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$352,398	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,299	
J.	January Obligation	\$35,617	
K.	February Obligation	\$35,616	
L.	March Obligation	\$29,442	
M.	April Obligation	\$6,860	
N.	May Obligation	\$26,884	
O.	June Obligation	\$41,863	
P.	July Obligation	\$28,287	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$204,569	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$59,730	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$59,730	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100353017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,125,939	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,045,434	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$784,076	
J.	January Obligation	\$102,706	
K.	February Obligation	\$102,706	
L.	March Obligation	\$96,546	
M.	April Obligation	\$17,058	
N.	May Obligation	\$79,754	
O.	June Obligation	\$124,193	
P.	July Obligation	\$83,918	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$606,881	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$177,195	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$177,195	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100385017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$216,198	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$200,740	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,555	
J.	January Obligation	\$14,042	
K.	February Obligation	\$14,042	
L.	March Obligation	\$12,066	
M.	April Obligation	\$21,106	
N.	May Obligation	\$15,314	
O.	June Obligation	\$23,847	
P.	July Obligation	\$16,114	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$116,531	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$34,024	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$34,024	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100421017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$3,518,975	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$3,267,368	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,450,526	
J.	January Obligation	\$243,709	
K.	February Obligation	\$243,709	
L.	March Obligation	\$214,359	
M.	April Obligation	\$295,266	
N.	May Obligation	\$249,261	
O.	June Obligation	\$388,148	
P.	July Obligation	\$262,276	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,896,728	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$553,798	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$553,798	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100424017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,264,714	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,174,287	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$880,715	
J.	January Obligation	\$95,012	
K.	February Obligation	\$95,013	
L.	March Obligation	\$86,193	
M.	April Obligation	\$82,118	
N.	May Obligation	\$89,584	
O.	June Obligation	\$139,500	
P.	July Obligation	\$94,261	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$681,681	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$199,034	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$199,034	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100436117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$628,213	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$583,296	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$437,472	
J.	January Obligation	\$47,728	
K.	February Obligation	\$47,729	
L.	March Obligation	\$41,748	
M.	April Obligation	\$40,789	
N.	May Obligation	\$44,498	
O.	June Obligation	\$69,293	
P.	July Obligation	\$46,822	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$338,607	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$98,865	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$98,865	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100443017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,499,697	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,320,969	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,740,727	
J.	January Obligation	\$177,167	
K.	February Obligation	\$177,168	
L.	March Obligation	\$173,140	
M.	April Obligation	\$180,772	
N.	May Obligation	\$177,062	
O.	June Obligation	\$275,721	
P.	July Obligation	\$186,307	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,347,337	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$393,390	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$393,390	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100519017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$2,342,098	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$2,174,638	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,630,979	
J.	January Obligation	\$144,384	
K.	February Obligation	\$144,383	
L.	March Obligation	\$122,001	
M.	April Obligation	\$252,826	
N.	May Obligation	\$165,899	
O.	June Obligation	\$258,337	
P.	July Obligation	\$174,561	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$1,262,391	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$368,588	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$368,588	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100520017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$688,254	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$639,044	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$479,283	
J.	January Obligation	\$47,152	
K.	February Obligation	\$47,152	
L.	March Obligation	\$46,218	
M.	April Obligation	\$54,483	
N.	May Obligation	\$48,752	
O.	June Obligation	\$75,915	
P.	July Obligation	\$51,297	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$370,969	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$108,314	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$108,314	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100521017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$10,432	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$9,686	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,265	
J.	January Obligation	\$1,013	
K.	February Obligation	\$1,012	
L.	March Obligation	\$	
M.	April Obligation	\$931	
N.	May Obligation	\$739	
O.	June Obligation	\$1,151	
P.	July Obligation	\$777	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$5,623	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$1,642	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$1,642	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100522017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$643,078	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$597,098	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$447,824	
J.	January Obligation	\$46,572	
K.	February Obligation	\$46,573	
L.	March Obligation	\$37,832	
M.	April Obligation	\$51,228	
N.	May Obligation	\$45,552	
O.	June Obligation	\$70,933	
P.	July Obligation	\$47,929	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$346,619	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$101,205	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$101,205	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100523017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$393,301	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$365,180	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$273,885	
J.	January Obligation	\$25,129	
K.	February Obligation	\$25,129	
L.	March Obligation	\$23,890	
M.	April Obligation	\$37,287	
N.	May Obligation	\$27,859	
O.	June Obligation	\$43,382	
P.	July Obligation	\$29,313	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$211,989	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$61,896	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$61,896	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$484,355	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$449,724	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$337,293	
J.	January Obligation	\$26,023	
K.	February Obligation	\$26,023	
L.	March Obligation	\$12,621	
M.	April Obligation	\$72,567	
N.	May Obligation	\$34,309	
O.	June Obligation	\$53,425	
P.	July Obligation	\$36,099	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$261,067	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$76,226	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$76,226	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100524217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$312,227	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$289,903	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$217,427	
J.	January Obligation	\$21,350	
K.	February Obligation	\$21,349	
L.	March Obligation	\$20,280	
M.	April Obligation	\$25,485	
N.	May Obligation	\$22,116	
O.	June Obligation	\$34,440	
P.	July Obligation	\$23,271	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$168,291	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$49,136	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$49,136	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100525017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$20,258	
K.	February Obligation	\$20,258	
L.	March Obligation	\$10,670	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$51,186	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$-51,186	Formula Income exceeds Formula Expenses
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$346,914	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$322,110	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,583	
J.	January Obligation	\$26,182	
K.	February Obligation	\$26,183	
L.	March Obligation	\$24,570	
M.	April Obligation	\$21,357	
N.	May Obligation	\$24,573	
O.	June Obligation	\$38,266	
P.	July Obligation	\$25,856	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$186,987	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$54,596	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$54,596	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100527117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$415,263	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$385,572	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$289,179	
J.	January Obligation	\$31,827	
K.	February Obligation	\$31,826	
L.	March Obligation	\$30,365	
M.	April Obligation	\$23,640	
N.	May Obligation	\$29,415	
O.	June Obligation	\$45,804	
P.	July Obligation	\$30,950	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$223,827	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$65,352	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$65,352	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100528017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$220,189	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$204,445	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,334	
J.	January Obligation	\$15,031	
K.	February Obligation	\$15,031	
L.	March Obligation	\$12,878	
M.	April Obligation	\$19,447	
N.	May Obligation	\$15,597	
O.	June Obligation	\$24,287	
P.	July Obligation	\$16,411	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$118,682	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$34,652	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$34,652	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100529017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$419,399	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$389,412	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,059	
J.	January Obligation	\$26,745	
K.	February Obligation	\$26,745	
L.	March Obligation	\$25,598	
M.	April Obligation	\$39,742	
N.	May Obligation	\$29,707	
O.	June Obligation	\$46,261	
P.	July Obligation	\$31,258	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$226,056	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$66,003	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$66,003	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100530017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$244,250	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$226,786	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,090	
J.	January Obligation	\$17,784	
K.	February Obligation	\$17,785	
L.	March Obligation	\$16,586	
M.	April Obligation	\$17,049	
N.	May Obligation	\$17,301	
O.	June Obligation	\$26,942	
P.	July Obligation	\$18,204	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$131,651	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$38,439	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$38,439	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100532017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$341,706	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$317,274	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,956	
J.	January Obligation	\$20,349	
K.	February Obligation	\$20,350	
L.	March Obligation	\$20,426	
M.	April Obligation	\$35,692	
N.	May Obligation	\$24,204	
O.	June Obligation	\$37,691	
P.	July Obligation	\$25,467	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$184,179	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$53,777	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$53,777	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100535017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$504,922	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$468,820	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,615	
J.	January Obligation	\$25,612	
K.	February Obligation	\$25,612	
L.	March Obligation	\$23,736	
M.	April Obligation	\$68,101	
N.	May Obligation	\$35,766	
O.	June Obligation	\$55,693	
P.	July Obligation	\$37,633	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$272,153	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$79,462	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$79,462	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100537017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$157,051	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$145,822	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,367	
J.	January Obligation	\$10,685	
K.	February Obligation	\$10,685	
L.	March Obligation	\$9,323	
M.	April Obligation	\$13,805	
N.	May Obligation	\$11,124	
O.	June Obligation	\$17,323	
P.	July Obligation	\$11,705	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$84,650	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$24,717	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$24,717	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100541017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$242,073	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$224,765	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,574	
J.	January Obligation	\$16,204	
K.	February Obligation	\$16,203	
L.	March Obligation	\$12,134	
M.	April Obligation	\$24,046	
N.	May Obligation	\$17,147	
O.	June Obligation	\$26,701	
P.	July Obligation	\$18,042	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$130,477	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$38,097	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$38,097	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100542017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$178,860	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$166,072	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,554	
J.	January Obligation	\$29,962	
K.	February Obligation	\$29,963	
L.	March Obligation	\$	
M.	April Obligation	\$	
N.	May Obligation	\$3,421	
O.	June Obligation	\$19,729	
P.	July Obligation	\$13,331	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$96,406	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$28,148	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$28,148	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100543017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$189,931	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$176,351	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,263	
J.	January Obligation	\$13,330	
K.	February Obligation	\$13,330	
L.	March Obligation	\$12,839	
M.	April Obligation	\$14,315	
N.	May Obligation	\$13,453	
O.	June Obligation	\$20,950	
P.	July Obligation	\$14,156	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$102,373	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$29,890	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$29,890	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	D.C Housing Authority	
B.	Project Number / PPN	DC00100545017D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$164,166	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$152,428	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,321	
J.	January Obligation	\$38,695	
K.	February Obligation	\$38,694	
L.	March Obligation	\$8,844	
M.	April Obligation	\$	
N.	May Obligation	\$	
O.	June Obligation	\$	
P.	July Obligation	\$2,252	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$88,485	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$25,836	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$25,836	