

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100000917D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$22,102	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$20,531	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,266	
<b>J.</b>	January Obligation	\$	
<b>K.</b>	February Obligation	\$	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$6,262	
<b>N.</b>	May Obligation	\$1,566	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$7,828	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,438	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$2,438</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100008117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$32,398	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$30,096	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,048	
<b>J.</b>	January Obligation	\$8,120	
<b>K.</b>	February Obligation	\$8,120	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$16,240	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$-1,192	<b>Previously obligated amount exceeds Expected 6 months amount</b>
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100008217D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$23,916	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$22,216	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,108	
<b>J.</b>	January Obligation	\$	
<b>K.</b>	February Obligation	\$	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$6,776	
<b>N.</b>	May Obligation	\$1,694	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$8,470	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,638	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$2,638	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100103017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,792,175	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,664,817	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$832,409	
<b>J.</b>	January Obligation	\$136,326	
<b>K.</b>	February Obligation	\$136,326	
<b>L.</b>	March Obligation	\$ 130,601	
<b>M.</b>	April Obligation	\$104,530	
<b>N.</b>	May Obligation	\$126,946	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$634,729	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$197,680	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$197,680	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100108017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,167,456	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,084,492	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$542,246	
<b>J.</b>	January Obligation	\$90,947	
<b>K.</b>	February Obligation	\$90,948	
<b>L.</b>	March Obligation	\$84,050	
<b>M.</b>	April Obligation	\$64,834	
<b>N.</b>	May Obligation	\$82,695	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$413,474	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$128,772	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$128,772	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100129017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$471,612	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$438,098	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,049	
<b>J.</b>	January Obligation	\$47,618	
<b>K.</b>	February Obligation	\$47,618	
<b>L.</b>	March Obligation	\$ 45,200	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$26,593	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$167,029	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$52,020	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$52,020	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100129117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,529,203	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,420,532	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$710,266	
<b>J.</b>	January Obligation	\$119,755	
<b>K.</b>	February Obligation	\$119,755	
<b>L.</b>	March Obligation	\$ 117,375	
<b>M.</b>	April Obligation	\$76,389	
<b>N.</b>	May Obligation	\$108,319	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$541,593	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$168,673	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$168,673	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100134017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,233,798	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,146,120	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$573,060	
<b>J.</b>	January Obligation	\$75,181	
<b>K.</b>	February Obligation	\$75,181	
<b>L.</b>	March Obligation	\$49,055	
<b>M.</b>	April Obligation	\$150,159	
<b>N.</b>	May Obligation	\$87,394	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$436,970	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$136,090	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$136,090	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100137017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$307,342	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$285,501	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,751	
<b>J.</b>	January Obligation	\$13,314	
<b>K.</b>	February Obligation	\$13,313	
<b>L.</b>	March Obligation	\$ 9,608	
<b>M.</b>	April Obligation	\$50,845	
<b>N.</b>	May Obligation	\$21,770	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$108,850	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$33,901	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$33,901	

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<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100137117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,227,817	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,140,564	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$570,282	
<b>J.</b>	January Obligation	\$90,413	
<b>K.</b>	February Obligation	\$90,414	
<b>L.</b>	March Obligation	\$82,767	
<b>M.</b>	April Obligation	\$84,287	
<b>N.</b>	May Obligation	\$86,971	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$434,852	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$135,430	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$135,430	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100139117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$670,822	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$623,151	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$311,576	
<b>J.</b>	January Obligation	\$51,558	
<b>K.</b>	February Obligation	\$51,559	
<b>L.</b>	March Obligation	\$ 43,729	
<b>M.</b>	April Obligation	\$43,220	
<b>N.</b>	May Obligation	\$47,517	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$237,583	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$73,993	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$73,993	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100144017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$373,384	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$346,850	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,425	
<b>J.</b>	January Obligation	\$28,225	
<b>K.</b>	February Obligation	\$28,224	
<b>L.</b>	March Obligation	\$ 27,203	
<b>M.</b>	April Obligation	\$22,140	
<b>N.</b>	May Obligation	\$26,448	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$132,240	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$41,185	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$41,185	

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<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100146017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$523,730	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$486,512	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,256	
<b>J.</b>	January Obligation	\$43,511	
<b>K.</b>	February Obligation	\$43,511	
<b>L.</b>	March Obligation	\$ 43,166	
<b>M.</b>	April Obligation	\$18,202	
<b>N.</b>	May Obligation	\$37,098	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$185,488	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$57,768	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$57,768	

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<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100160017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,826,745	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,696,930	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$848,465	
<b>J.</b>	January Obligation	\$148,345	
<b>K.</b>	February Obligation	\$148,344	
<b>L.</b>	March Obligation	\$ 141,216	
<b>M.</b>	April Obligation	\$79,673	
<b>N.</b>	May Obligation	\$129,394	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$646,972	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$201,493	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$201,493	

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<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100162017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$572,263	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$531,596	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,798	
<b>J.</b>	January Obligation	\$45,471	
<b>K.</b>	February Obligation	\$45,470	
<b>L.</b>	March Obligation	\$43,591	
<b>M.</b>	April Obligation	\$27,609	
<b>N.</b>	May Obligation	\$40,536	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$202,677	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$63,121	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$63,121	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100162117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$30,625	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$28,449	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,225	
<b>J.</b>	January Obligation	\$7,404	
<b>K.</b>	February Obligation	\$7,404	
<b>L.</b>	March Obligation	\$ 7,730	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$22,538	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$-8,313	<b>Previously obligated amount exceeds Expected 6 months amount</b>
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100164017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$564,867	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$524,726	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,363	
<b>J.</b>	January Obligation	\$42,486	
<b>K.</b>	February Obligation	\$42,486	
<b>L.</b>	March Obligation	\$43,924	
<b>M.</b>	April Obligation	\$31,150	
<b>N.</b>	May Obligation	\$40,011	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$200,057	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$62,306	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$62,306	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100165017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,404,557	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,304,744	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$652,372	
<b>J.</b>	January Obligation	\$110,561	
<b>K.</b>	February Obligation	\$110,561	
<b>L.</b>	March Obligation	\$ 106,801	
<b>M.</b>	April Obligation	\$70,035	
<b>N.</b>	May Obligation	\$99,489	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$497,447	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$154,925	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$154,925	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100168017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,103,771	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,025,333	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$512,667	
<b>J.</b>	January Obligation	\$70,413	
<b>K.</b>	February Obligation	\$70,412	
<b>L.</b>	March Obligation	\$71,414	
<b>M.</b>	April Obligation	\$100,496	
<b>N.</b>	May Obligation	\$78,184	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$390,919	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$121,748	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$121,748	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100169017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$753,728	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$700,165	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$350,083	
<b>J.</b>	January Obligation	\$57,914	
<b>K.</b>	February Obligation	\$57,914	
<b>L.</b>	March Obligation	\$55,042	
<b>M.</b>	April Obligation	\$42,686	
<b>N.</b>	May Obligation	\$53,389	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$266,945	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$83,138	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$83,138	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100170017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$669,737	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$622,143	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$311,072	
<b>J.</b>	January Obligation	\$56,076	
<b>K.</b>	February Obligation	\$56,076	
<b>L.</b>	March Obligation	\$ 52,271	
<b>M.</b>	April Obligation	\$25,336	
<b>N.</b>	May Obligation	\$47,439	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$237,198	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$73,874	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$73,874	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100183017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$24,918	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$23,147	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,574	
<b>J.</b>	January Obligation	\$3,182	
<b>K.</b>	February Obligation	\$3,182	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$696	
<b>N.</b>	May Obligation	\$1,765	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$8,825	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,749	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$2,749	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100195017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$46,773	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$43,449	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,725	
<b>J.</b>	January Obligation	\$15,452	
<b>K.</b>	February Obligation	\$15,451	
<b>L.</b>	March Obligation	\$ 12,771	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$43,674	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$-21,949	<b>Previously obligated amount exceeds Expected 6 months amount</b>
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100213017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$4,686,376	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$4,353,346	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,176,673	
<b>J.</b>	January Obligation	\$359,614	
<b>K.</b>	February Obligation	\$359,613	
<b>L.</b>	March Obligation	\$ 365,037	
<b>M.</b>	April Obligation	\$243,543	
<b>N.</b>	May Obligation	\$331,951	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$1,659,758	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$516,915	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$516,915	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100222017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$2,751,021	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$2,555,524	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,277,762	
<b>J.</b>	January Obligation	\$222,472	
<b>K.</b>	February Obligation	\$222,471	
<b>L.</b>	March Obligation	\$219,647	
<b>M.</b>	April Obligation	\$114,866	
<b>N.</b>	May Obligation	\$194,864	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$974,320	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$303,442	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$303,442</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100223017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$2,705,964	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$2,513,669	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,256,835	
<b>J.</b>	January Obligation	\$214,013	
<b>K.</b>	February Obligation	\$214,014	
<b>L.</b>	March Obligation	\$ 202,978	
<b>M.</b>	April Obligation	\$135,685	
<b>N.</b>	May Obligation	\$191,672	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$958,362	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$298,473	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$298,473	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100225017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,533,700	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,424,710	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$712,355	
<b>J.</b>	January Obligation	\$168,468	
<b>K.</b>	February Obligation	\$168,468	
<b>L.</b>	March Obligation	\$ 154,474	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$51,775	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$543,185	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$169,170	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$169,170	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100240017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$279,225	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$259,382	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,691	
<b>J.</b>	January Obligation	\$22,813	
<b>K.</b>	February Obligation	\$22,814	
<b>L.</b>	March Obligation	\$ 18,019	
<b>M.</b>	April Obligation	\$15,468	
<b>N.</b>	May Obligation	\$19,778	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$98,892	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$30,799	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$30,799	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100309017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$3,001,149	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$2,787,877	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,393,939	
<b>J.</b>	January Obligation	\$231,510	
<b>K.</b>	February Obligation	\$231,509	
<b>L.</b>	March Obligation	\$ 61,013	
<b>M.</b>	April Obligation	\$326,294	
<b>N.</b>	May Obligation	\$212,581	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$1,062,907	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$331,032	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$331,032	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100310417D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$449,958	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$417,982	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,991	
<b>J.</b>	January Obligation	\$32,306	
<b>K.</b>	February Obligation	\$32,306	
<b>L.</b>	March Obligation	\$ 31,409	
<b>M.</b>	April Obligation	\$31,467	
<b>N.</b>	May Obligation	\$31,872	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$159,360	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$49,631	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$49,631	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100310517D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$387,181	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$359,667	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,834	
<b>J.</b>	January Obligation	\$20,354	
<b>K.</b>	February Obligation	\$20,353	
<b>L.</b>	March Obligation	\$ 20,511	
<b>M.</b>	April Obligation	\$48,483	
<b>N.</b>	May Obligation	\$27,426	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$137,127	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$42,707	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$42,707	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100330017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,316,937	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,223,351	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$611,676	
<b>J.</b>	January Obligation	\$88,033	
<b>K.</b>	February Obligation	\$88,033	
<b>L.</b>	March Obligation	\$88,995	
<b>M.</b>	April Obligation	\$108,071	
<b>N.</b>	May Obligation	\$93,283	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$466,415	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$145,261	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$145,261	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100336117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$2,670,405	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$2,480,637	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,240,319	
<b>J.</b>	January Obligation	\$203,387	
<b>K.</b>	February Obligation	\$203,388	
<b>L.</b>	March Obligation	\$ 185,861	
<b>M.</b>	April Obligation	\$163,979	
<b>N.</b>	May Obligation	\$189,153	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$945,768	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$294,551	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$294,551	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100336317D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$379,535	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$352,564	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,282	
<b>J.</b>	January Obligation	\$35,617	
<b>K.</b>	February Obligation	\$35,616	
<b>L.</b>	March Obligation	\$ 29,442	
<b>M.</b>	April Obligation	\$6,860	
<b>N.</b>	May Obligation	\$26,884	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$134,419	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$41,863	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$41,863	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100353017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,125,939	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,045,926	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$522,963	
<b>J.</b>	January Obligation	\$102,706	
<b>K.</b>	February Obligation	\$102,706	
<b>L.</b>	March Obligation	\$ 96,546	
<b>M.</b>	April Obligation	\$17,058	
<b>N.</b>	May Obligation	\$79,754	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$398,770	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$124,193	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$124,193	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100385017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$216,198	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$200,834	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,417	
<b>J.</b>	January Obligation	\$14,042	
<b>K.</b>	February Obligation	\$14,042	
<b>L.</b>	March Obligation	\$ 12,066	
<b>M.</b>	April Obligation	\$21,106	
<b>N.</b>	May Obligation	\$15,314	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$76,570	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$23,847	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$23,847	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100421017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$3,518,975	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$3,268,904	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,634,452	
<b>J.</b>	January Obligation	\$243,709	
<b>K.</b>	February Obligation	\$243,709	
<b>L.</b>	March Obligation	\$ 214,359	
<b>M.</b>	April Obligation	\$295,266	
<b>N.</b>	May Obligation	\$249,261	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$1,246,304	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$388,148	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$388,148	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100424017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,264,714	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,174,839	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$587,420	
<b>J.</b>	January Obligation	\$95,012	
<b>K.</b>	February Obligation	\$95,013	
<b>L.</b>	March Obligation	\$86,193	
<b>M.</b>	April Obligation	\$82,118	
<b>N.</b>	May Obligation	\$89,584	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$447,920	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$139,500	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$139,500</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100436117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$628,213	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$583,570	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,785	
<b>J.</b>	January Obligation	\$47,728	
<b>K.</b>	February Obligation	\$47,729	
<b>L.</b>	March Obligation	\$ 41,748	
<b>M.</b>	April Obligation	\$40,789	
<b>N.</b>	May Obligation	\$44,498	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$222,492	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$69,293	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$69,293	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100443017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$2,499,697	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$2,322,060	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,161,030	
<b>J.</b>	January Obligation	\$177,167	
<b>K.</b>	February Obligation	\$177,168	
<b>L.</b>	March Obligation	\$ 173,140	
<b>M.</b>	April Obligation	\$180,772	
<b>N.</b>	May Obligation	\$177,062	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$885,309	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$275,721	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$275,721	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100519017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$2,342,098	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$2,175,660	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,087,830	
<b>J.</b>	January Obligation	\$144,384	
<b>K.</b>	February Obligation	\$144,383	
<b>L.</b>	March Obligation	\$ 122,001	
<b>M.</b>	April Obligation	\$252,826	
<b>N.</b>	May Obligation	\$165,899	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$829,493	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$258,337	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$258,337	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100520017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$688,254	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$639,344	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$319,672	
<b>J.</b>	January Obligation	\$47,152	
<b>K.</b>	February Obligation	\$47,152	
<b>L.</b>	March Obligation	\$46,218	
<b>M.</b>	April Obligation	\$54,483	
<b>N.</b>	May Obligation	\$48,752	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$243,757	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$75,915	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$75,915	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100521017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$10,432	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$9,691	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,846	
<b>J.</b>	January Obligation	\$1,013	
<b>K.</b>	February Obligation	\$1,012	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$931	
<b>N.</b>	May Obligation	\$739	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$3,695	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$1,151	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$1,151	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100522017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$643,078	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$597,379	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,690	
<b>J.</b>	January Obligation	\$46,572	
<b>K.</b>	February Obligation	\$46,573	
<b>L.</b>	March Obligation	\$ 37,832	
<b>M.</b>	April Obligation	\$51,228	
<b>N.</b>	May Obligation	\$45,552	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$227,757	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$70,933	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$70,933	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100523017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$393,301	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$365,352	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,676	
<b>J.</b>	January Obligation	\$25,129	
<b>K.</b>	February Obligation	\$25,129	
<b>L.</b>	March Obligation	\$ 23,890	
<b>M.</b>	April Obligation	\$37,287	
<b>N.</b>	May Obligation	\$27,859	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$139,294	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$43,382	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$43,382	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100524017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$484,355	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$449,935	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,968	
<b>J.</b>	January Obligation	\$26,023	
<b>K.</b>	February Obligation	\$26,023	
<b>L.</b>	March Obligation	\$ 12,621	
<b>M.</b>	April Obligation	\$72,567	
<b>N.</b>	May Obligation	\$34,309	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$171,543	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$53,425	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$53,425	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100524217D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$312,227	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$290,039	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,020	
<b>J.</b>	January Obligation	\$21,350	
<b>K.</b>	February Obligation	\$21,349	
<b>L.</b>	March Obligation	\$ 20,280	
<b>M.</b>	April Obligation	\$25,485	
<b>N.</b>	May Obligation	\$22,116	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$110,580	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$34,440	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$34,440	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100525017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
<b>J.</b>	January Obligation	\$20,258	
<b>K.</b>	February Obligation	\$20,258	
<b>L.</b>	March Obligation	\$ 10,670	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$51,186	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$-51,186	<b>Formula Income exceeds Formula Expenses</b>
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100527017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$346,914	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$322,261	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,131	
<b>J.</b>	January Obligation	\$26,182	
<b>K.</b>	February Obligation	\$26,183	
<b>L.</b>	March Obligation	\$ 24,570	
<b>M.</b>	April Obligation	\$21,357	
<b>N.</b>	May Obligation	\$24,573	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$122,865	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$38,266	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$38,266	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100527117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$415,263	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$385,753	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,877	
<b>J.</b>	January Obligation	\$31,827	
<b>K.</b>	February Obligation	\$31,826	
<b>L.</b>	March Obligation	\$ 30,365	
<b>M.</b>	April Obligation	\$23,640	
<b>N.</b>	May Obligation	\$29,415	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$147,073	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$45,804	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$45,804	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100528017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$220,189	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$204,542	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$102,271	
<b>J.</b>	January Obligation	\$15,031	
<b>K.</b>	February Obligation	\$15,031	
<b>L.</b>	March Obligation	\$ 12,878	
<b>M.</b>	April Obligation	\$19,447	
<b>N.</b>	May Obligation	\$15,597	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$77,984	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$24,287	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$24,287	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100529017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$419,399	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$389,595	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,798	
<b>J.</b>	January Obligation	\$26,745	
<b>K.</b>	February Obligation	\$26,745	
<b>L.</b>	March Obligation	\$ 25,598	
<b>M.</b>	April Obligation	\$39,742	
<b>N.</b>	May Obligation	\$29,707	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$148,537	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$46,261	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$46,261	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100530017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$244,250	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$226,893	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,447	
<b>J.</b>	January Obligation	\$17,784	
<b>K.</b>	February Obligation	\$17,785	
<b>L.</b>	March Obligation	\$ 16,586	
<b>M.</b>	April Obligation	\$17,049	
<b>N.</b>	May Obligation	\$17,301	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$86,505	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$26,942	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$26,942	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100532017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$341,706	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$317,423	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,712	
<b>J.</b>	January Obligation	\$20,349	
<b>K.</b>	February Obligation	\$20,350	
<b>L.</b>	March Obligation	\$ 20,426	
<b>M.</b>	April Obligation	\$35,692	
<b>N.</b>	May Obligation	\$24,204	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$121,021	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$37,691	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$37,691	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100535017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$504,922	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$469,040	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,520	
<b>J.</b>	January Obligation	\$25,612	
<b>K.</b>	February Obligation	\$25,612	
<b>L.</b>	March Obligation	\$ 23,736	
<b>M.</b>	April Obligation	\$68,101	
<b>N.</b>	May Obligation	\$35,766	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$178,827	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$55,693	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$55,693	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100537017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$157,051	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$145,890	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,945	
<b>J.</b>	January Obligation	\$10,685	
<b>K.</b>	February Obligation	\$10,685	
<b>L.</b>	March Obligation	\$ 9,323	
<b>M.</b>	April Obligation	\$13,805	
<b>N.</b>	May Obligation	\$11,124	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$55,622	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$17,323	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$17,323	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100541017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$242,073	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$224,870	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,435	
<b>J.</b>	January Obligation	\$16,204	
<b>K.</b>	February Obligation	\$16,203	
<b>L.</b>	March Obligation	\$ 12,134	
<b>M.</b>	April Obligation	\$24,046	
<b>N.</b>	May Obligation	\$17,147	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$85,734	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$26,701	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$26,701	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100542017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$178,860	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$166,150	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,075	
<b>J.</b>	January Obligation	\$29,962	
<b>K.</b>	February Obligation	\$29,963	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$3,421	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$63,346	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$19,729	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$19,729	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100543017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$189,931	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$176,434	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,217	
<b>J.</b>	January Obligation	\$13,330	
<b>K.</b>	February Obligation	\$13,330	
<b>L.</b>	March Obligation	\$ 12,839	
<b>M.</b>	April Obligation	\$14,315	
<b>N.</b>	May Obligation	\$13,453	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$67,267	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$20,950	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$20,950	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>D.C Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>DC00100545017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$164,166	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$152,500	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,250	
<b>J.</b>	January Obligation	\$38,695	
<b>K.</b>	February Obligation	\$38,694	
<b>L.</b>	March Obligation	\$ 8,844	
<b>M.</b>	April Obligation	\$	
<b>N.</b>	May Obligation	\$	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$86,233	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$-9,983	<b>Previously obligated amount exceeds Expected 6 months amount</b>
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$	