

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$197,335	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$183,312	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,656	
J.	January Obligation	\$21,192	
K.	February Obligation	\$21,192	
L.	March Obligation	\$	
M.	April Obligation	\$13,528	
N.	May Obligation	\$13,978	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$69,890	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$21,766	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,766	

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Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$714,388	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$663,621	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$331,811	
J.	January Obligation	\$52,977	
K.	February Obligation	\$52,977	
L.	March Obligation	\$48,091	
M.	April Obligation	\$48,365	
N.	May Obligation	\$50,603	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$253,013	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$78,798	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$78,798	

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Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$163,614	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$151,987	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,994	
J.	January Obligation	\$12,768	
K.	February Obligation	\$12,769	
L.	March Obligation	\$9,265	
M.	April Obligation	\$11,555	
N.	May Obligation	\$11,590	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$57,947	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$18,047	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,047	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$203,356	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$188,905	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,453	
J.	January Obligation	\$14,889	
K.	February Obligation	\$14,889	
L.	March Obligation	\$11,422	
M.	April Obligation	\$16,418	
N.	May Obligation	\$14,404	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$72,022	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$22,431	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,431	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000717D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$540,210	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$501,821	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$250,911	
J.	January Obligation	\$38,975	
K.	February Obligation	\$38,976	
L.	March Obligation	\$34,708	
M.	April Obligation	\$40,401	
N.	May Obligation	\$38,265	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$191,325	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$59,586	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$59,586	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100000817D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$457,282	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$424,786	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,393	
J.	January Obligation	\$35,390	
K.	February Obligation	\$35,391	
L.	March Obligation	\$33,688	
M.	April Obligation	\$25,094	
N.	May Obligation	\$32,391	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$161,954	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$50,439	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,439	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100001117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$465,336	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$432,268	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$216,134	
J.	January Obligation	\$33,568	
K.	February Obligation	\$33,568	
L.	March Obligation	\$ 27,333	
M.	April Obligation	\$37,376	
N.	May Obligation	\$32,962	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$164,807	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$51,327	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$51,327	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$182,298	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$169,343	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,672	
J.	January Obligation	\$17,908	
K.	February Obligation	\$17,908	
L.	March Obligation	\$12,558	
M.	April Obligation	\$3,277	
N.	May Obligation	\$12,913	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$64,564	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$20,108	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,108	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002717D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$186,093	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$172,869	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,435	
J.	January Obligation	\$13,758	
K.	February Obligation	\$13,757	
L.	March Obligation	\$13,547	
M.	April Obligation	\$11,664	
N.	May Obligation	\$13,182	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$65,908	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$20,527	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,527	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002817D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$98,412	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$91,418	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,709	
J.	January Obligation	\$6,673	
K.	February Obligation	\$6,673	
L.	March Obligation	\$6,594	
M.	April Obligation	\$7,943	
N.	May Obligation	\$6,971	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$34,854	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$10,855	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,855	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100002917D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$319,128	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$296,450	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,225	
J.	January Obligation	\$20,244	
K.	February Obligation	\$20,245	
L.	March Obligation	\$18,896	
M.	April Obligation	\$31,035	
N.	May Obligation	\$22,605	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$113,025	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$35,200	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,200	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003017D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$23,332	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$21,674	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,837	
J.	January Obligation	\$2,100	
K.	February Obligation	\$2,101	
L.	March Obligation	\$1,844	
M.	April Obligation	\$566	
N.	May Obligation	\$1,652	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$8,263	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,574	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,574	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$127,567	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$118,502	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,251	
J.	January Obligation	\$9,462	
K.	February Obligation	\$9,461	
L.	March Obligation	\$8,503	
M.	April Obligation	\$8,718	
N.	May Obligation	\$9,036	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$45,180	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$14,071	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,071	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$90,632	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$84,191	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,096	
J.	January Obligation	\$5,781	
K.	February Obligation	\$5,781	
L.	March Obligation	\$5,694	
M.	April Obligation	\$8,423	
N.	May Obligation	\$6,420	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$32,099	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$9,997	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,997	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$87,949	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$81,699	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,850	
J.	January Obligation	\$6,746	
K.	February Obligation	\$6,746	
L.	March Obligation	\$5,827	
M.	April Obligation	\$5,600	
N.	May Obligation	\$6,230	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$31,149	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$9,701	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,701	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$22,449	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$20,854	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,427	
J.	January Obligation	\$1,576	
K.	February Obligation	\$1,575	
L.	March Obligation	\$	
M.	April Obligation	\$3,210	
N.	May Obligation	\$1,590	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$7,951	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,476	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,476	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charleston-Kanawha Housing Authority	
B.	Project Number / PPN	WV00100003517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$22,126	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$20,554	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,277	
J.	January Obligation	\$960	
K.	February Obligation	\$959	
L.	March Obligation	\$	
M.	April Obligation	\$4,350	
N.	May Obligation	\$1,567	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$7,836	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,441	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,441	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$381,307	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$354,210	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,105	
J.	January Obligation	\$29,380	
K.	February Obligation	\$29,380	
L.	March Obligation	\$26,452	
M.	April Obligation	\$22,825	
N.	May Obligation	\$27,009	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$135,046	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$42,059	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$42,059	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$165,062	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$153,332	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,666	
J.	January Obligation	\$13,255	
K.	February Obligation	\$13,256	
L.	March Obligation	\$10,576	
M.	April Obligation	\$9,681	
N.	May Obligation	\$11,692	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$58,460	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$18,206	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,206	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000617D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$241,169	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$224,031	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,016	
J.	January Obligation	\$19,215	
K.	February Obligation	\$19,214	
L.	March Obligation	\$16,942	
M.	April Obligation	\$12,960	
N.	May Obligation	\$17,083	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$85,414	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$26,602	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,602	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300000717D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$346,831	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$322,184	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,092	
J.	January Obligation	\$25,297	
K.	February Obligation	\$25,298	
L.	March Obligation	\$ 21,231	
M.	April Obligation	\$26,443	
N.	May Obligation	\$24,567	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$122,836	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$38,256	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$38,256	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001017D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$308,546	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$286,620	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$143,310	
J.	January Obligation	\$23,030	
K.	February Obligation	\$23,030	
L.	March Obligation	\$ 22,350	
M.	April Obligation	\$19,011	
N.	May Obligation	\$21,856	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$109,277	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$34,033	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$34,033	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$71,431	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$66,355	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,178	
J.	January Obligation	\$4,284	
K.	February Obligation	\$4,283	
L.	March Obligation	\$3,831	
M.	April Obligation	\$7,841	
N.	May Obligation	\$5,059	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$25,298	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$7,880	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,880	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$127,043	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$118,015	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,008	
J.	January Obligation	\$9,035	
K.	February Obligation	\$9,035	
L.	March Obligation	\$8,299	
M.	April Obligation	\$9,627	
N.	May Obligation	\$8,999	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$44,995	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$14,013	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,013	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Wheeling	
B.	Project Number / PPN	WV00300001717D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$53,595	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$49,786	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,893	
J.	January Obligation	\$3,837	
K.	February Obligation	\$3,838	
L.	March Obligation	\$ 3,399	
M.	April Obligation	\$4,111	
N.	May Obligation	\$3,797	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$18,982	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$5,911	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,911	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$729,128	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$677,314	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$338,657	
J.	January Obligation	\$64,194	
K.	February Obligation	\$64,194	
L.	March Obligation	\$	
M.	April Obligation	\$78,198	
N.	May Obligation	\$51,647	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$258,233	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$80,424	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$80,424	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,174,449	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,090,988	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,494	
J.	January Obligation	\$85,875	
K.	February Obligation	\$85,875	
L.	March Obligation	\$ 83,226	
M.	April Obligation	\$77,785	
N.	May Obligation	\$83,190	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$415,951	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$129,543	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$129,543	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$310,835	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$288,746	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,373	
J.	January Obligation	\$19,987	
K.	February Obligation	\$19,987	
L.	March Obligation	\$17,908	
M.	April Obligation	\$30,188	
N.	May Obligation	\$22,018	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$110,088	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$34,285	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$34,285	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$351,555	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$326,572	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,286	
J.	January Obligation	\$24,973	
K.	February Obligation	\$24,974	
L.	March Obligation	\$20,592	
M.	April Obligation	\$29,068	
N.	May Obligation	\$24,902	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$124,509	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$38,777	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$38,777	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400000517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$357,243	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$331,856	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,928	
J.	January Obligation	\$27,540	
K.	February Obligation	\$27,539	
L.	March Obligation	\$ 21,833	
M.	April Obligation	\$24,307	
N.	May Obligation	\$25,305	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$126,524	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$39,404	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$39,404	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400001817D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$11,693	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$10,862	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,431	
J.	January Obligation	\$804	
K.	February Obligation	\$804	
L.	March Obligation	\$751	
M.	April Obligation	\$954	
N.	May Obligation	\$828	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$4,141	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$1,290	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,290	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntington	
B.	Project Number / PPN	WV00400002017D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$24,837	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$23,072	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,536	
J.	January Obligation	\$17	
K.	February Obligation	\$17	
L.	March Obligation	\$17	
M.	April Obligation	\$6,986	
N.	May Obligation	\$1,759	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$8,796	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$2,740	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,740	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Parkersburg	
B.	Project Number / PPN	WV00500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$484,381	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$449,959	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,980	
J.	January Obligation	\$42,680	
K.	February Obligation	\$42,679	
L.	March Obligation	\$37,546	
M.	April Obligation	\$14,336	
N.	May Obligation	\$34,311	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$171,552	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$53,428	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$53,428	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Martinsburg	
B.	Project Number / PPN	WV00600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,226,566	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,139,402	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$569,701	
J.	January Obligation	\$82,451	
K.	February Obligation	\$82,451	
L.	March Obligation	\$72,582	
M.	April Obligation	\$110,043	
N.	May Obligation	\$86,882	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$434,409	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$135,292	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$135,292	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mount Hope	
B.	Project Number / PPN	WV00700100117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$495,414	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$460,208	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,104	
J.	January Obligation	\$35,126	
K.	February Obligation	\$35,126	
L.	March Obligation	\$34,156	
M.	April Obligation	\$35,959	
N.	May Obligation	\$35,092	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$175,459	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$54,645	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$54,645	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Williamson	
B.	Project Number / PPN	WV00800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$681,423	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$632,999	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$316,500	
J.	January Obligation	\$48,249	
K.	February Obligation	\$48,250	
L.	March Obligation	\$ 46,288	
M.	April Obligation	\$50,283	
N.	May Obligation	\$48,268	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$241,338	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$75,162	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$75,162	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fairmont	
B.	Project Number / PPN	WV00900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$458,598	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$426,008	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,004	
J.	January Obligation	\$35,817	
K.	February Obligation	\$35,816	
L.	March Obligation	\$36,532	
M.	April Obligation	\$21,771	
N.	May Obligation	\$32,484	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$162,420	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$50,584	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$50,584	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Keyser	
B.	Project Number / PPN	WV01000000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$266,503	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$247,564	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,782	
J.	January Obligation	\$17,935	
K.	February Obligation	\$17,934	
L.	March Obligation	\$16,586	
M.	April Obligation	\$23,054	
N.	May Obligation	\$18,878	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$94,387	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$29,395	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$29,395	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Moundsville	
B.	Project Number / PPN	WV01100000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$437,114	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$406,051	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,026	
J.	January Obligation	\$31,962	
K.	February Obligation	\$31,961	
L.	March Obligation	\$26,766	
M.	April Obligation	\$33,160	
N.	May Obligation	\$30,962	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$154,811	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$48,215	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$48,215	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Grafton	
B.	Project Number / PPN	WV01200012317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$490,095	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$455,267	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,634	
J.	January Obligation	\$36,606	
K.	February Obligation	\$36,607	
L.	March Obligation	\$ 32,342	
M.	April Obligation	\$33,305	
N.	May Obligation	\$34,715	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$173,575	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$54,059	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$54,059	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buckhannon	
B.	Project Number / PPN	WV01300000317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$177,359	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$164,755	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,378	
J.	January Obligation	\$13,196	
K.	February Obligation	\$13,196	
L.	March Obligation	\$ 11,666	
M.	April Obligation	\$12,194	
N.	May Obligation	\$12,563	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$62,815	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$19,563	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,563	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Benwood	
B.	Project Number / PPN	WV01400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$411,617	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$382,366	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,183	
J.	January Obligation	\$34,065	
K.	February Obligation	\$34,065	
L.	March Obligation	\$ 31,223	
M.	April Obligation	\$17,272	
N.	May Obligation	\$29,156	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$145,781	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$45,402	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$45,402	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Beckley	
B.	Project Number / PPN	WV01500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$717,426	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$666,443	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,222	
J.	January Obligation	\$50,641	
K.	February Obligation	\$50,642	
L.	March Obligation	\$50,033	
M.	April Obligation	\$51,955	
N.	May Obligation	\$50,817	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$254,088	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$79,134	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$79,134	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weirton	
B.	Project Number / PPN	WV01600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$288,571	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$268,064	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,032	
J.	January Obligation	\$18,901	
K.	February Obligation	\$18,901	
L.	March Obligation	\$18,248	
M.	April Obligation	\$25,712	
N.	May Obligation	\$20,440	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$102,202	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$31,830	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$31,830	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Pt. Pleasant	
B.	Project Number / PPN	WV01700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$362,467	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$336,709	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,355	
J.	January Obligation	\$26,419	
K.	February Obligation	\$26,420	
L.	March Obligation	\$26,017	
M.	April Obligation	\$23,843	
N.	May Obligation	\$25,675	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$128,374	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$39,981	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$39,981	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bluefield	
B.	Project Number / PPN	WV01800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$638,001	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$592,662	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$296,331	
J.	January Obligation	\$45,538	
K.	February Obligation	\$45,538	
L.	March Obligation	\$42,523	
M.	April Obligation	\$47,168	
N.	May Obligation	\$45,192	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$225,959	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$70,372	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$70,372	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkins	
B.	Project Number / PPN	WV02000001017D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$177,330	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$164,728	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,364	
J.	January Obligation	\$13,876	
K.	February Obligation	\$13,875	
L.	March Obligation	\$11,354	
M.	April Obligation	\$11,139	
N.	May Obligation	\$12,561	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$62,805	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$19,559	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,559	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Albans	
B.	Project Number / PPN	WV02100002117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$204,618	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$190,077	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,039	
J.	January Obligation	\$15,903	
K.	February Obligation	\$15,903	
L.	March Obligation	\$14,256	
M.	April Obligation	\$11,913	
N.	May Obligation	\$14,494	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$72,469	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$22,570	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,570	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of South Charleston	
B.	Project Number / PPN	WV02200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$180,329	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$167,514	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,757	
J.	January Obligation	\$14,325	
K.	February Obligation	\$14,325	
L.	March Obligation	\$9,142	
M.	April Obligation	\$13,301	
N.	May Obligation	\$12,774	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$63,867	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$19,890	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,890	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dunbar	
B.	Project Number / PPN	WV02400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$238,719	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$221,755	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,878	
J.	January Obligation	\$19,474	
K.	February Obligation	\$19,474	
L.	March Obligation	\$ 14,554	
M.	April Obligation	\$14,135	
N.	May Obligation	\$16,909	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$84,546	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$26,332	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,332	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Spencer	
B.	Project Number / PPN	WV02600000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$290,454	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$269,813	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,907	
J.	January Obligation	\$20,579	
K.	February Obligation	\$20,578	
L.	March Obligation	\$ 19,795	
M.	April Obligation	\$21,343	
N.	May Obligation	\$20,574	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$102,869	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$32,038	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,038	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Clarksburg	
B.	Project Number / PPN	WV02700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$472,322	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$438,757	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,379	
J.	January Obligation	\$38,688	
K.	February Obligation	\$38,687	
L.	March Obligation	\$27,464	
M.	April Obligation	\$28,986	
N.	May Obligation	\$33,456	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$167,281	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$52,098	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$52,098	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Weston	
B.	Project Number / PPN	WV02800000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$66,340	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$61,626	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,813	
J.	January Obligation	\$4,533	
K.	February Obligation	\$4,534	
L.	March Obligation	\$ 2,212	
M.	April Obligation	\$7,517	
N.	May Obligation	\$4,699	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$23,495	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$7,318	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,318	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Piedmont	
B.	Project Number / PPN	WV02900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$183,461	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$170,424	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,212	
J.	January Obligation	\$15,065	
K.	February Obligation	\$15,064	
L.	March Obligation	\$ 11,045	
M.	April Obligation	\$10,807	
N.	May Obligation	\$12,995	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$64,976	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$20,236	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,236	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Jackson	
B.	Project Number / PPN	WV03500000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$425,212	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$394,995	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,498	
J.	January Obligation	\$27,980	
K.	February Obligation	\$27,980	
L.	March Obligation	\$ 28,728	
M.	April Obligation	\$35,789	
N.	May Obligation	\$30,119	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$150,596	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$46,902	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$46,902	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Mingo County	
B.	Project Number / PPN	WV03700000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$168,106	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$156,160	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,080	
J.	January Obligation	\$12,740	
K.	February Obligation	\$12,740	
L.	March Obligation	\$12,686	
M.	April Obligation	\$9,464	
N.	May Obligation	\$11,908	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$59,538	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$18,542	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,542	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Raleigh County	
B.	Project Number / PPN	WV03900000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$320,869	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$298,067	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,034	
J.	January Obligation	\$19,489	
K.	February Obligation	\$19,489	
L.	March Obligation	\$20,238	
M.	April Obligation	\$31,697	
N.	May Obligation	\$22,728	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$113,641	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$35,393	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,393	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$177,698	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$165,070	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,535	
J.	January Obligation	\$13,001	
K.	February Obligation	\$13,000	
L.	March Obligation	\$11,166	
M.	April Obligation	\$13,181	
N.	May Obligation	\$12,587	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$62,935	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$19,600	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,600	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$183,214	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$170,194	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,097	
J.	January Obligation	\$13,760	
K.	February Obligation	\$13,760	
L.	March Obligation	\$12,887	
M.	April Obligation	\$11,504	
N.	May Obligation	\$12,977	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$64,888	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$20,209	
R.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,209	