PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**San Francisco Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00100096322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078780160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,739,071	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,652,117	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$275,353	
K.	January and February Obligation	$275,353	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$275,353	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**San Francisco Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00100096722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078780160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,552,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,424,590	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$404,098	
K.	January and February Obligation	$404,098	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$404,098	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**San Francisco Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00100096822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078780160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$5,228,212	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$4,966,801	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$827,800	
K.	January and February Obligation	$827,800	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$827,800	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**San Francisco Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00100097122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078780160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$408,433	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$388,011	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$64,669	
K.	January and February Obligation	$64,669	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$64,669	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**San Francisco Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00100098522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078780160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$557,063	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$529,210	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$88,202	
K.	January and February Obligation	$88,202	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$88,202	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**San Francisco Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00100099022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	078780160	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$595,011	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$565,260	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$94,210	
K.	January and February Obligation	$94,210	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$94,210	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$3,080,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,926,667	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$487,778	
K.	January and February Obligation	$487,778	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$487,778	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,316,712	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,250,876	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$208,479	
K.	January and February Obligation	$208,479	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$208,479	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,392,035	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,272,433	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$378,739	
K.	January and February Obligation	$378,739	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$378,739	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$911,291	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$865,726	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$144,288	
K.	January and February Obligation	$144,288	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$144,288	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$710,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$674,700	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$112,450	
K.	January and February Obligation	$112,450	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$112,450	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$874,503	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$830,778	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$138,463	
K.	January and February Obligation	$138,463	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$138,463	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$852,277	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$809,663	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$134,944	
K.	January and February Obligation	$134,944	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$134,944	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00200000822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	961608163	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,858,308	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,765,393	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$294,232	
K.	January and February Obligation	$294,232	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$294,232	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$576,962	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$548,114	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$91,352	
K.	January and February Obligation	$91,352	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$91,352	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$146,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$138,900	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$23,150	
K.	January and February Obligation	$23,150	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$23,150	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,005,071	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$954,817	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$159,136	
K.	January and February Obligation	$159,136	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$159,136	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,784,884	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,645,640	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$440,940	
K.	January and February Obligation	$440,940	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$440,940	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$31,443	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$29,871	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$4,979	
K.	January and February Obligation	$4,979	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$4,979	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$30,645	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$29,113	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$4,852	
K.	January and February Obligation	$4,852	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$4,852	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$531,379	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$504,810	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$84,135	
K.	January and February Obligation	$84,135	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$84,135	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300010822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,594,352	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,464,634	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$410,772	
K.	January and February Obligation	$410,772	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$410,772	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300011522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$347,557	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$330,179	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$55,030	
K.	January and February Obligation	$55,030	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$55,030	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300011722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$383,710	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$364,525	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$60,754	
K.	January and February Obligation	$60,754	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$60,754	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300011822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$357,877	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$339,983	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$56,664	
K.	January and February Obligation	$56,664	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$56,664	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300011922D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$828,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$786,716	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$131,119	
K.	January and February Obligation	$131,119	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$131,119	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300012022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$170,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$161,998	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$27,000	
K.	January and February Obligation	$27,000	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$27,000	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300012322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$316,453	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$300,630	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$50,105	
K.	January and February Obligation	$50,105	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$50,105	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Oakland Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00300012422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038522343	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$194,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$184,408	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$30,735	
K.	January and February Obligation	$30,735	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$30,735	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400022522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$223,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$212,040	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$35,340	
K.	January and February Obligation	$35,340	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$35,340	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400022822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$250,344	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$237,827	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$39,638	
K.	January and February Obligation	$39,638	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$39,638	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400040122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,208,272	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,097,858	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$349,643	
K.	January and February Obligation	$349,643	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$349,643	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400040322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,839,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,697,743	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$449,624	
K.	January and February Obligation	$449,624	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$449,624	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400040422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,608,479	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,528,055	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$254,676	
K.	January and February Obligation	$254,676	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$254,676	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400040622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,288,006	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,223,606	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$203,934	
K.	January and February Obligation	$203,934	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$203,934	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400040722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,271,166	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,207,608	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$201,268	
K.	January and February Obligation	$201,268	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$201,268	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400040922D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,490,012	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,415,511	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$235,919	
K.	January and February Obligation	$235,919	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$235,919	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400041322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$4,642,880	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$4,410,736	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$735,123	
K.	January and February Obligation	$735,123	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$735,123	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400041622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,946,403	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,849,083	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$308,181	
K.	January and February Obligation	$308,181	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$308,181	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400041922D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,373,607	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,254,927	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$375,821	
K.	January and February Obligation	$375,821	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$375,821	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400042122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,817,285	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,726,421	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$287,737	
K.	January and February Obligation	$287,737	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$287,737	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400042222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,408,634	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,338,202	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$223,034	
K.	January and February Obligation	$223,034	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$223,034	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400059322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$584,690	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$555,456	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$92,576	
K.	January and February Obligation	$92,576	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$92,576	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400085222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$82,112	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$78,006	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$13,001	
K.	January and February Obligation	$13,001	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$13,001	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Los Angeles**	
B.	**Award Number/Grant Number/Project Number**	**CA00400099922D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077233732	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$47,315	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$44,949	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$7,492	
K.	January and February Obligation	$7,492	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$7,492	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00500010122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351016	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,794,931	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,705,184	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$284,197	
K.	January and February Obligation	$284,197	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$284,197	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00500010222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351016	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,112,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,006,885	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$334,481	
K.	January and February Obligation	$334,481	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$334,481	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00500010322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351016	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$980,515	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$931,489	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$155,248	
K.	January and February Obligation	$155,248	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$155,248	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00500010422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351016	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$693,849	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$659,157	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$109,860	
K.	January and February Obligation	$109,860	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$109,860	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00500010522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351016	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$808,053	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$767,650	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$127,942	
K.	January and February Obligation	$127,942	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$127,942	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00500010722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351016	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$795,274	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$755,510	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$125,918	
K.	January and February Obligation	$125,918	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$125,918	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority City of Fresno**	
B.	**Award Number/Grant Number/Project Number**	**CA00600000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071870877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$854,282	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$811,568	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$135,261	
K.	January and February Obligation	$135,261	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$135,261	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority City of Fresno**	
B.	**Award Number/Grant Number/Project Number**	**CA00600000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071870877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,167,058	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,108,705	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$184,784	
K.	January and February Obligation	$184,784	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$184,784	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority City of Fresno**	
B.	**Award Number/Grant Number/Project Number**	**CA00600000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071870877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$266,523	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$253,197	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$42,200	
K.	January and February Obligation	$42,200	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$42,200	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority City of Fresno**	
B.	**Award Number/Grant Number/Project Number**	**CA00600000722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071870877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$217,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$207,044	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$34,507	
K.	January and February Obligation	$34,507	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$34,507	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority City of Fresno**	
B.	**Award Number/Grant Number/Project Number**	**CA00600000822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	071870877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$75,004	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$71,254	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$11,876	
K.	January and February Obligation	$11,876	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$11,876	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00700020122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351164	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$89,624	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$85,143	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$14,191	
K.	January and February Obligation	$14,191	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$14,191	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00700020222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351164	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$935,997	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$889,197	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$148,200	
K.	January and February Obligation	$148,200	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$148,200	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00700020322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351164	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,144,166	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,086,958	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$181,160	
K.	January and February Obligation	$181,160	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$181,160	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Sacramento Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA00700020522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	137351164	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$921,297	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$875,232	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$145,872	
K.	January and February Obligation	$145,872	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$145,872	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800010222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$799,389	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$759,420	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$126,570	
K.	January and February Obligation	$126,570	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$126,570	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800010322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$276,654	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$262,821	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$43,804	
K.	January and February Obligation	$43,804	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$43,804	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800010422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$199,642	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$189,660	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$31,610	
K.	January and February Obligation	$31,610	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$31,610	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800010522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$656,506	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$623,681	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$103,947	
K.	January and February Obligation	$103,947	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$103,947	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800010622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$415,729	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$394,943	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$65,824	
K.	January and February Obligation	$65,824	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$65,824	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800010722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$156,073	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$148,269	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$24,712	
K.	January and February Obligation	$24,712	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$24,712	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800011422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$542,110	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$515,005	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$85,834	
K.	January and February Obligation	$85,834	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$85,834	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800011522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$385,624	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$366,343	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$61,057	
K.	January and February Obligation	$61,057	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$61,057	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800011822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$94,286	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$89,572	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$14,929	
K.	January and February Obligation	$14,929	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$14,929	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800012022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$202,694	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$192,559	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$32,093	
K.	January and February Obligation	$32,093	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$32,093	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800012122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$110,906	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$105,361	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$17,560	
K.	January and February Obligation	$17,560	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$17,560	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800012222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$121,742	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$115,655	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$19,276	
K.	January and February Obligation	$19,276	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$19,276	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800012322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$60,878	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$57,834	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$9,639	
K.	January and February Obligation	$9,639	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$9,639	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800012422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$	
K.	January and February Obligation	$	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$	Not funded due to negative estimated 2022 eligibility

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Kern**	
B.	**Award Number/Grant Number/Project Number**	**CA00800012522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	077979128	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$186,944	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$177,597	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$29,600	
K.	January and February Obligation	$29,600	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$29,600	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Richmond Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01000000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016549081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$459,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$436,504	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$72,751	
K.	January and February Obligation	$72,751	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$72,751	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Richmond Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01000000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016549081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$684,806	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$650,566	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$108,428	
K.	January and February Obligation	$108,428	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$108,428	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Richmond Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01000000722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016549081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$245,347	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$233,080	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$38,847	
K.	January and February Obligation	$38,847	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$38,847	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Richmond Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01000000822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016549081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$216,650	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$205,818	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$34,303	
K.	January and February Obligation	$34,303	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$34,303	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Richmond Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01000000922D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	016549081	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$82,648	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$78,516	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$13,086	
K.	January and February Obligation	$13,086	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$13,086	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01110000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$564,242	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$536,030	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$89,338	
K.	January and February Obligation	$89,338	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$89,338	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01120000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$852,374	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$809,755	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$134,959	
K.	January and February Obligation	$134,959	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$134,959	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01130000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$607,607	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$577,227	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$96,205	
K.	January and February Obligation	$96,205	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$96,205	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01140000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,951,068	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,853,515	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$308,919	
K.	January and February Obligation	$308,919	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$308,919	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01150000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,392,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,323,270	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$220,545	
K.	January and February Obligation	$220,545	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$220,545	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01160000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$148,910	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$141,465	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$23,578	
K.	January and February Obligation	$23,578	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$23,578	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01170000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$29,247	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$27,785	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$4,631	
K.	January and February Obligation	$4,631	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$4,631	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01180000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$277,434	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$263,562	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$43,927	
K.	January and February Obligation	$43,927	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$43,927	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Contra Costa Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01190000022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	048376586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$695,263	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$660,500	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$110,083	
K.	January and February Obligation	$110,083	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$110,083	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of South San Francisco Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA01500000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118130892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$92,399	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$87,779	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$14,630	
K.	January and February Obligation	$14,630	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$14,630	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Riverbank**	
B.	**Award Number/Grant Number/Project Number**	**CA01700000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	099954679	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$212,247	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$201,635	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$33,606	
K.	January and February Obligation	$33,606	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$33,606	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of San Bernardino**	
B.	**Award Number/Grant Number/Project Number**	**CA01900018022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118390368	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,201	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,141	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$190	
K.	January and February Obligation	$190	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$190	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of San Bernardino**	
B.	**Award Number/Grant Number/Project Number**	**CA01900021022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118390368	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$331,890	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$315,296	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$52,549	
K.	January and February Obligation	$52,549	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$52,549	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Santa Barbara**	
B.	**Award Number/Grant Number/Project Number**	**CA02100000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040348872	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$748,844	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$711,402	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$118,567	
K.	January and February Obligation	$118,567	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$118,567	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Santa Barbara**	
B.	**Award Number/Grant Number/Project Number**	**CA02100000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040348872	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$29,911	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$28,415	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$4,736	
K.	January and February Obligation	$4,736	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$4,736	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Needles**	
B.	**Award Number/Grant Number/Project Number**	**CA02200000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	026979976	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$183,740	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$174,553	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$29,092	
K.	January and February Obligation	$29,092	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$29,092	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Merced Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA02300000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	043238971	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$708,360	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$672,942	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$112,157	
K.	January and February Obligation	$112,157	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$112,157	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Merced Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA02300000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	043238971	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$478,392	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$454,472	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$75,745	
K.	January and February Obligation	$75,745	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$75,745	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Merced Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA02300000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	043238971	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$528,496	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$502,071	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$83,679	
K.	January and February Obligation	$83,679	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$83,679	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Merced Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA02300000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	043238971	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$29,190	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$27,731	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$4,622	
K.	January and February Obligation	$4,622	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$4,622	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of San Joaquin Housing Auth.**	
B.	**Award Number/Grant Number/Project Number**	**CA02400024122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086161312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,707,452	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,622,079	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$270,347	
K.	January and February Obligation	$270,347	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$270,347	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of San Joaquin Housing Auth.**	
B.	**Award Number/Grant Number/Project Number**	**CA02400024222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086161312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$895,128	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$850,372	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$141,729	
K.	January and February Obligation	$141,729	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$141,729	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of San Joaquin Housing Auth.**	
B.	**Award Number/Grant Number/Project Number**	**CA02400024322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086161312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$260,295	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$247,280	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$41,213	
K.	January and February Obligation	$41,213	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$41,213	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of San Joaquin Housing Auth.**	
B.	**Award Number/Grant Number/Project Number**	**CA02400024422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086161312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,517,686	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,391,802	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$398,634	
K.	January and February Obligation	$398,634	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$398,634	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of San Joaquin Housing Auth.**	
B.	**Award Number/Grant Number/Project Number**	**CA02400024622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086161312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$161,734	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$153,647	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$25,608	
K.	January and February Obligation	$25,608	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$25,608	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of San Joaquin Housing Auth.**	
B.	**Award Number/Grant Number/Project Number**	**CA02400024722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	086161312	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$101,499	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$96,424	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$16,071	
K.	January and February Obligation	$16,071	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$16,071	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Eureka Hsg Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA02500000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	004972717	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$457,869	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$434,976	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$72,496	
K.	January and February Obligation	$72,496	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$72,496	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Stanislaus Housing Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA02600000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	149816360	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$255,593	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$242,813	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$40,469	
K.	January and February Obligation	$40,469	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$40,469	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Stanislaus Housing Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA02600000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	149816360	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$629,442	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$597,970	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$99,662	
K.	January and February Obligation	$99,662	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$99,662	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Stanislaus Housing Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA02600000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	149816360	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$693,326	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$658,660	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$109,777	
K.	January and February Obligation	$109,777	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$109,777	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Stanislaus Housing Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA02600000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	149816360	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$344,185	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$326,976	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$54,496	
K.	January and February Obligation	$54,496	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$54,496	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Stanislaus Housing Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA02600000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	149816360	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$418,499	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$397,574	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$66,262	
K.	January and February Obligation	$66,262	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$66,262	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of Fresno County**	
B.	**Award Number/Grant Number/Project Number**	**CA02800000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187655159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$635,032	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$603,280	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$100,547	
K.	January and February Obligation	$100,547	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$100,547	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of Fresno County**	
B.	**Award Number/Grant Number/Project Number**	**CA02800000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187655159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$261,368	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$248,300	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$41,383	
K.	January and February Obligation	$41,383	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$41,383	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of Fresno County**	
B.	**Award Number/Grant Number/Project Number**	**CA02800000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187655159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$56,795	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$53,955	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$8,993	
K.	January and February Obligation	$8,993	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$8,993	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of Fresno County**	
B.	**Award Number/Grant Number/Project Number**	**CA02800000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187655159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$558,547	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$530,620	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$88,437	
K.	January and February Obligation	$88,437	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$88,437	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of Fresno County**	
B.	**Award Number/Grant Number/Project Number**	**CA02800000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187655159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$204,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$194,511	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$32,419	
K.	January and February Obligation	$32,419	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$32,419	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of Fresno County**	
B.	**Award Number/Grant Number/Project Number**	**CA02800000622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187655159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$502,738	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$477,601	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$79,600	
K.	January and February Obligation	$79,600	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$79,600	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of Fresno County**	
B.	**Award Number/Grant Number/Project Number**	**CA02800000722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187655159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$30,665	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$29,132	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$4,855	
K.	January and February Obligation	$4,855	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$4,855	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Tulare County Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA03000080522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021770110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$839,598	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$797,618	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$132,936	
K.	January and February Obligation	$132,936	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$132,936	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Tulare County Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA03000081022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021770110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$711,488	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$675,914	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$112,652	
K.	January and February Obligation	$112,652	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$112,652	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Tulare County Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA03000081522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021770110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$699,299	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$664,334	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$110,722	
K.	January and February Obligation	$110,722	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$110,722	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Tulare County Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA03000081722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021770110	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$363,408	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$345,238	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$57,540	
K.	January and February Obligation	$57,540	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$57,540	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Oxnard**	
B.	**Award Number/Grant Number/Project Number**	**CA03100000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	186544318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$32,511	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$30,885	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$5,148	
K.	January and February Obligation	$5,148	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$5,148	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Oxnard**	
B.	**Award Number/Grant Number/Project Number**	**CA03100000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	186544318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$51,354	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$48,786	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$8,131	
K.	January and February Obligation	$8,131	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$8,131	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Oxnard**	
B.	**Award Number/Grant Number/Project Number**	**CA03100000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	186544318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$55,215	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$52,454	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$8,742	
K.	January and February Obligation	$8,742	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$8,742	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Oxnard**	
B.	**Award Number/Grant Number/Project Number**	**CA03100000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	186544318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$182,510	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$173,385	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$28,898	
K.	January and February Obligation	$28,898	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$28,898	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Oxnard**	
B.	**Award Number/Grant Number/Project Number**	**CA03100000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	186544318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$185,111	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$175,855	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$29,309	
K.	January and February Obligation	$29,309	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$29,309	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Oxnard**	
B.	**Award Number/Grant Number/Project Number**	**CA03100000722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	186544318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$10,973	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$10,424	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$1,737	
K.	January and February Obligation	$1,737	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$1,737	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Oxnard**	
B.	**Award Number/Grant Number/Project Number**	**CA03100000822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	186544318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$313,118	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$297,462	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$49,577	
K.	January and February Obligation	$49,577	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$49,577	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Port Hueneme**	
B.	**Award Number/Grant Number/Project Number**	**CA03200000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	117621095	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$216,679	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$205,845	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$34,308	
K.	January and February Obligation	$34,308	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$34,308	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of San Buenaventura**	
B.	**Award Number/Grant Number/Project Number**	**CA03500000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005561816	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$223,219	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$212,058	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$35,343	
K.	January and February Obligation	$35,343	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$35,343	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of San Buenaventura**	
B.	**Award Number/Grant Number/Project Number**	**CA03500000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005561816	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$	
K.	January and February Obligation	$	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$	Not funded due to negative estimated 2022 eligibility

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of San Buenaventura**	
B.	**Award Number/Grant Number/Project Number**	**CA03500000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005561816	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$175,372	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$166,603	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$27,767	
K.	January and February Obligation	$27,767	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$27,767	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of San Buenaventura**	
B.	**Award Number/Grant Number/Project Number**	**CA03500000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	005561816	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$170,843	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$162,301	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$27,050	
K.	January and February Obligation	$27,050	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$27,050	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Calexico**	
B.	**Award Number/Grant Number/Project Number**	**CA03900000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	932866531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$384,485	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$365,261	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$60,877	
K.	January and February Obligation	$60,877	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$60,877	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Calexico**	
B.	**Award Number/Grant Number/Project Number**	**CA03900000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	932866531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$489,561	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$465,083	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$77,514	
K.	January and February Obligation	$77,514	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$77,514	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**City of Benicia Hsg Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA04100000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	009564329	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$369,777	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$351,288	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$58,548	
K.	January and February Obligation	$58,548	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$58,548	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Butte Hsg Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA04300000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131300873	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,522,689	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,446,555	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$241,093	
K.	January and February Obligation	$241,093	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$241,093	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Yolo County Hsg Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA04400000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142550677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$579,613	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$550,632	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$91,772	
K.	January and February Obligation	$91,772	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$91,772	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Yolo County Hsg Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA04400000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142550677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$551,888	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$524,294	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$87,382	
K.	January and February Obligation	$87,382	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$87,382	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Yolo County Hsg Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA04400000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142550677	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$417,831	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$396,939	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$66,157	
K.	January and February Obligation	$66,157	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$66,157	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Sutter Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA04800003222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	621882174	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$570,958	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$542,410	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$90,402	
K.	January and February Obligation	$90,402	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$90,402	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of County of Marin**	
B.	**Award Number/Grant Number/Project Number**	**CA05200000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037871852	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$2,874,767	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$2,731,029	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$455,172	
K.	January and February Obligation	$455,172	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$455,172	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of County of Marin**	
B.	**Award Number/Grant Number/Project Number**	**CA05200000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	037871852	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$1,149,171	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$1,091,712	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$181,952	
K.	January and February Obligation	$181,952	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$181,952	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Kings County Housing Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA05300000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	004992640	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$513,469	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$487,796	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$81,299	
K.	January and February Obligation	$81,299	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$81,299	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Kings County Housing Auth**	
B.	**Award Number/Grant Number/Project Number**	**CA05300000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	004992640	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$384,133	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$364,926	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$60,821	
K.	January and February Obligation	$60,821	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$60,821	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County Santa Clara**	
B.	**Award Number/Grant Number/Project Number**	**CA05900000622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	178926697	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$16,191	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$15,381	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$2,564	
K.	January and February Obligation	$2,564	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$2,564	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**SAN DIEGO HOUSING COMMISSION**	
B.	**Award Number/Grant Number/Project Number**	**CA06300000722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041481276	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$86,673	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$82,339	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$13,723	
K.	January and February Obligation	$13,723	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$13,723	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**SAN DIEGO HOUSING COMMISSION**	
B.	**Award Number/Grant Number/Project Number**	**CA06300000822D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041481276	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$137,284	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$130,420	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$21,737	
K.	January and February Obligation	$21,737	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$21,737	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**SAN DIEGO HOUSING COMMISSION**	
B.	**Award Number/Grant Number/Project Number**	**CA06300000922D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041481276	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$244,468	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$232,245	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$38,708	
K.	January and February Obligation	$38,708	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$38,708	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**SAN DIEGO HOUSING COMMISSION**	
B.	**Award Number/Grant Number/Project Number**	**CA06300001022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	041481276	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$102,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$97,680	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$16,280	
K.	January and February Obligation	$16,280	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$16,280	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**The Housing Authority of the City of Madera**	
B.	**Award Number/Grant Number/Project Number**	**CA06900000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	869384248	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$378,079	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$359,175	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$59,863	
K.	January and February Obligation	$59,863	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$59,863	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**The Housing Authority of the City of Madera**	
B.	**Award Number/Grant Number/Project Number**	**CA06900000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	869384248	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$488,553	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$464,125	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$77,354	
K.	January and February Obligation	$77,354	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$77,354	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**County of Plumas Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA07000000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	139610047	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$364,075	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$345,871	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$57,645	
K.	January and February Obligation	$57,645	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$57,645	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Hsg Auth of the City of Livermore**	
B.	**Award Number/Grant Number/Project Number**	**CA07400000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	073955429	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$396,475	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$376,651	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$62,775	
K.	January and February Obligation	$62,775	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$62,775	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Ventura**	
B.	**Award Number/Grant Number/Project Number**	**CA09200000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108880337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$425,656	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$404,373	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$67,396	
K.	January and February Obligation	$67,396	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$67,396	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Ventura**	
B.	**Award Number/Grant Number/Project Number**	**CA09200000522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108880337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$191,836	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$182,244	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$30,374	
K.	January and February Obligation	$30,374	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$30,374	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Ventura**	
B.	**Award Number/Grant Number/Project Number**	**CA09200000722D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108880337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$149,869	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$142,376	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$23,729	
K.	January and February Obligation	$23,729	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$23,729	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Ventura**	
B.	**Award Number/Grant Number/Project Number**	**CA09200000922D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108880337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$171,730	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$163,144	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$27,191	
K.	January and February Obligation	$27,191	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$27,191	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Ventura**	
B.	**Award Number/Grant Number/Project Number**	**CA09200001022D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108880337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$158,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$150,260	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$25,043	
K.	January and February Obligation	$25,043	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$25,043	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Ventura**	
B.	**Award Number/Grant Number/Project Number**	**CA09200001522D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108880337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$100,417	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$95,396	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$15,899	
K.	January and February Obligation	$15,899	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$15,899	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of Ventura**	
B.	**Award Number/Grant Number/Project Number**	**CA09200001622D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	108880337	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$126,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$120,367	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$20,061	
K.	January and February Obligation	$20,061	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$20,061	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the County of San Diego**	
B.	**Award Number/Grant Number/Project Number**	**CA10800000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	948336466	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$362,501	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$344,376	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$57,396	
K.	January and February Obligation	$57,396	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$57,396	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Baldwin Park**	
B.	**Award Number/Grant Number/Project Number**	**CA12000000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832260173	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$35,732	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$33,945	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	$5,658	
K.	January and February Obligation	$5,658	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$5,658	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Housing Authority of the City of Lomita**	
B.	**Award Number/Grant Number/Project Number**	**CA13900000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	092517440	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$238,702	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$226,767	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$37,795	
K.	January and February Obligation	$37,795	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$37,795	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Imperial Valley Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA14300000122D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	198786795	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$402,445	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$382,323	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$63,721	
K.	January and February Obligation	$63,721	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$63,721	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Imperial Valley Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA14300000222D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	198786795	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$415,713	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$394,927	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$65,821	
K.	January and February Obligation	$65,821	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$65,821	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Imperial Valley Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA14300000322D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	198786795	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$530,572	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$504,043	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$84,007	
K.	January and February Obligation	$84,007	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$84,007	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	**PHA Name**	**Imperial Valley Housing Authority**	
B.	**Award Number/Grant Number/Project Number**	**CA14300000422D**	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	198786795	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	$465,057	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	$441,804	
I.	Number of Month Funded	2	
J.	Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (F/12*G*I)	$73,634	
K.	January and February Obligation	$73,634	
L.	**Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION**	$73,634	