

CY 2022 Operating Subsidy

SC001 Housing Authority of Charleston

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC00100002022D	\$3,075,968	\$3,227,583	\$2,940,595	\$355	\$287,343				\$287,343
2	SC00100003022D	\$2,472,315	\$2,594,176	\$2,363,509	\$299	\$230,966				\$230,966
3	SC00100004022D	\$2,778,079	\$2,915,011	\$2,655,816	\$360	\$259,555				\$259,555
SC001	Total	\$8,326,362	\$8,736,770	\$7,959,920	\$1,014	\$777,864				\$777,864

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC002 Housing Authority Of Columbia

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC00200000122D	\$781,048	\$819,546	\$746,675	(\$24)	\$72,847				\$72,847
2	SC00200000222D	\$1,192,251	\$1,251,017	\$1,139,781	(\$94)	\$111,142				\$111,142
3	SC00200000322D	\$3,046,929	\$3,197,113	\$2,912,834	\$346	\$284,625				\$284,625
4	SC00200000422D	\$1,672,059	\$1,754,475	\$1,598,472	\$223	\$156,226				\$156,226
5	SC00200000522D	\$1,297,867	\$1,361,839	\$1,240,748	\$162	\$121,253				\$121,253
6	SC00200000722D	\$10,012	\$10,505	\$9,571	\$2	\$936				\$936
7	SC00200001522D	\$3,949	\$4,144	\$3,775	(\$1)	\$368				\$368
8	SC00200001622D	\$68,071	\$71,426	\$65,075	\$7	\$6,358				\$6,358
SC002	Total	\$8,072,186	\$8,470,065	\$7,716,931	\$621	\$753,755				\$753,755

CY 2022 Operating Subsidy

SC002 Housing Authority Of Columbia

No	Project Number	A	B	C	D	E	F	G	H	I
		CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC003 Housing Authority of Spartanburg

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC00300002022D	\$174,582	\$183,187	\$166,898	\$17	\$16,306				\$16,306
2	SC00300003022D	\$532,887	\$559,153	\$509,435	\$26	\$49,744				\$49,744
3	SC00300004022D	\$16,527	\$17,342	\$15,800	\$2	\$1,544				\$1,544
4	SC00300008022D	\$530,079	\$556,207	\$506,751	\$12	\$49,468				\$49,468
5	SC00300010022D	\$409,614	\$429,804	\$391,587	\$42	\$38,259				\$38,259
6	SC00300015022D	\$379,807	\$398,528	\$363,092	\$53	\$35,489				\$35,489
7	SC00300018022D	\$25,038	\$26,272	\$23,936	\$4	\$2,340				\$2,340
SC003	Total	\$2,068,534	\$2,170,493	\$1,977,499	\$156	\$193,150				\$193,150

CY 2022 Operating Subsidy

SC003 Housing Authority of Spartanburg

No	Project Number	A	B	C	D	E	F	G	H	I
		CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

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CY 2022 Operating Subsidy

SC004 Housing Authority of Greenville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC00400003822D	\$8,118	\$8,518	\$7,761	(\$35)	\$722				\$722
2	SC00400003922D	\$32,856	\$34,475	\$31,410	\$3	\$3,068				\$3,068
3	SC00400403322D	\$282,665	\$296,598	\$270,225	\$21	\$26,394				\$26,394
4	SC00400403522D	\$130,373	\$136,799	\$124,636	\$8	\$12,171				\$12,171
5	SC00400403622D	\$123,561	\$129,651	\$118,124	\$7	\$11,534				\$11,534
SC004	Total	\$577,573	\$606,041	\$552,156	\$4	\$53,889				\$53,889

Definitions:

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CY 2022 Operating Subsidy

SC005 Housing Authority of Darlington

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1	SC00500000122D	\$702,708	\$737,345	\$671,782	\$90	\$65,653				\$65,653
SC005	Total	\$702,708	\$737,345	\$671,782	\$90	\$65,653				\$65,653

Definitions:

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CY 2022 Operating Subsidy

SC007 Housing Authority of Aiken

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC00700000122D	\$939,950	\$986,280	\$898,583	\$62	\$87,759				\$87,759
2	SC00700001222D	\$18,713	\$19,635	\$17,890	\$5	\$1,750				\$1,750
3	SC00700001322D	\$6,354	\$6,667	\$6,075	\$1	\$593				\$593
4	SC00700001422D	\$7,437	\$7,804	\$7,110	\$1	\$695				\$695
5	SC00700001522D	\$3,733	\$3,917	\$3,569	\$0	\$348				\$348
SC007	Total	\$976,187	\$1,024,303	\$933,227	\$69	\$91,145				\$91,145

Definitions:

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CY 2022 Operating Subsidy

SC008 SC Regional Housing Authority No 1

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC00800000122D	\$881,224	\$924,660	\$842,441	\$135	\$82,354				\$82,354
2	SC00800000222D	\$798,454	\$837,810	\$763,314	\$114	\$74,610				\$74,610
3	SC00800000322D	\$804,722	\$844,387	\$769,306	\$104	\$75,185				\$75,185
4	SC00800000422D	\$827,748	\$868,548	\$791,319	\$130	\$77,359				\$77,359
5	SC00800000522D	\$1,274,478	\$1,337,297	\$1,218,388	\$178	\$119,087				\$119,087
6	SC00800000622D	\$797,867	\$837,194	\$762,753	\$120	\$74,561				\$74,561
7	SC00800000722D	\$676,347	\$709,684	\$646,581	\$93	\$63,196				\$63,196
SC008	Total	\$6,060,840	\$6,359,580	\$5,794,102	\$874	\$566,352				\$566,352

CY 2022 Operating Subsidy

SC008 SC Regional Housing Authority No 1

No	Project Number	A	B	C	D	E	F	G	H	I
		CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

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CY 2022 Operating Subsidy

SC011 Housing Authority of Laurens

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1	SC01100000122D	\$657,256	\$689,652	\$628,330	\$90	\$61,412				\$61,412
SC011	Total	\$657,256	\$689,652	\$628,330	\$90	\$61,412				\$61,412

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CY 2022 Operating Subsidy

SC012 Housing Authority of Abbeville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC01200000122D	\$609,579	\$639,625	\$582,752	\$80	\$56,953				\$56,953
SC012	Total	\$609,579	\$639,625	\$582,752	\$80	\$56,953				\$56,953

Definitions:

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CY 2022 Operating Subsidy

SC015 Housing Authority of Bennettsville

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1	SC01500000122D	\$537,837	\$564,347	\$514,167	\$68	\$50,248				\$50,248
SC015 Total		\$537,837	\$564,347	\$514,167	\$68	\$50,248				\$50,248

Definitions:

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CY 2022 Operating Subsidy

SC016 Housing Authority of Greer

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1	SC01600000122D	\$622,313	\$652,987	\$594,925	\$60	\$58,122				\$58,122
SC016	Total	\$622,313	\$652,987	\$594,925	\$60	\$58,122				\$58,122

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CY 2022 Operating Subsidy

SC017 Housing Authority of Gaffney

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC01700000122D	\$436,167	\$457,666	\$416,972	\$53	\$40,747				\$40,747
2	SC01700000222D	\$278,023	\$291,727	\$265,788	\$36	\$25,975				\$25,975
3	SC01700000322D	\$153,740	\$161,318	\$146,974	\$16	\$14,360				\$14,360
4	SC01700000422D	\$198,657	\$208,449	\$189,914	\$22	\$18,557				\$18,557
SC017	Total	\$1,066,587	\$1,119,160	\$1,019,648	\$127	\$99,639				\$99,639

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC019 Housing Authority of Union

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC01900000122D	\$787,148	\$825,947	\$752,505	\$86	\$73,528				\$73,528
2	SC01900000222D	\$345,439	\$362,466	\$330,237	\$37	\$32,266				\$32,266
SC019	Total	\$1,132,587	\$1,188,413	\$1,082,742	\$123	\$105,794				\$105,794

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC020 Housing Authority of Chester

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02000000122D	\$478,864	\$502,467	\$457,790	\$72	\$44,749				\$44,749
SC020	Total	\$478,864	\$502,467	\$457,790	\$72	\$44,749				\$44,749

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC021 Housing Authority of Marion

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02100000122D	\$978,726	\$1,026,968	\$935,653	\$128	\$91,443				\$91,443
2	SC02100000222D	\$576,843	\$605,276	\$551,457	\$74	\$53,893				\$53,893
SC021	Total	\$1,555,569	\$1,632,244	\$1,487,110	\$202	\$145,336				\$145,336

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC022 Housing Authority of Rock Hill

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02200000122D	\$1,507,101	\$1,581,386	\$1,440,774	\$181	\$140,793				\$140,793
SC022	Total	\$1,507,101	\$1,581,386	\$1,440,774	\$181	\$140,793				\$140,793

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC023 Housing Authority of Sumter

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02300000122D	\$964,712	\$1,012,263	\$922,256	\$122	\$90,129				\$90,129
2	SC02300000222D	\$702,738	\$737,376	\$671,810	\$85	\$65,651				\$65,651
SC023	Total	\$1,667,450	\$1,749,639	\$1,594,066	\$207	\$155,780				\$155,780

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC024 SC Regional Housing Authority No 3

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02400000122D	\$700,648	\$735,183	\$669,813	\$74	\$65,444				\$65,444
2	SC02400000222D	\$656,068	\$688,406	\$627,194	\$84	\$61,296				\$61,296
3	SC02400000322D	\$574,024	\$602,318	\$548,762	\$63	\$53,619				\$53,619
4	SC02400000422D	\$618,120	\$648,587	\$590,916	\$76	\$57,747				\$57,747
5	SC02400000522D	\$637,095	\$668,498	\$609,056	\$79	\$59,521				\$59,521
6	SC02400000622D	\$278,090	\$291,797	\$265,852	\$25	\$25,970				\$25,970
7	SC02400000722D	\$161,111	\$169,052	\$154,020	\$12	\$15,044				\$15,044
8	SC02400000822D	\$103,472	\$108,572	\$98,918	\$17	\$9,671				\$9,671
SC024	Total	\$3,728,628	\$3,912,413	\$3,564,531	\$430	\$348,312				\$348,312

CY 2022 Operating Subsidy

SC024 SC Regional Housing Authority No 3

No	Project Number	A	B	C	D	E	F	G	H	I
		CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC025 Housing Authority of Conway

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02500000122D	\$515,622	\$541,037	\$492,929	\$51	\$48,159				\$48,159
2	SC02500000222D	\$371,726	\$390,048	\$355,366	\$35	\$34,717				\$34,717
SC025	Total	\$887,348	\$931,085	\$848,295	\$86	\$82,876				\$82,876

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC026 Housing Authority of Beaufort

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02600000122D	\$310,431	\$325,732	\$296,769	\$42	\$29,005				\$29,005
2	SC02600000222D	\$359,929	\$377,670	\$344,088	\$54	\$33,636				\$33,636
SC026	Total	\$670,360	\$703,402	\$640,857	\$96	\$62,641				\$62,641

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC027 Housing Authority of Florence

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02700000222D	\$340,313	\$357,087	\$325,336	\$45	\$31,796				\$31,796
2	SC02700000322D	\$778,913	\$817,306	\$744,633	\$89	\$72,762				\$72,762
3	SC02700000422D	\$275,198	\$288,763	\$263,087	\$31	\$25,707				\$25,707
4	SC02700000522D	\$94,188	\$98,831	\$90,043	\$11	\$8,799				\$8,799
5	SC02700001022D	\$217,972	\$228,716	\$208,379	\$27	\$20,364				\$20,364
6	SC02700001122D	\$241,166	\$253,053	\$230,553	\$27	\$22,527				\$22,527
7	SC02700001222D	\$213,348	\$223,864	\$203,958	\$27	\$19,933				\$19,933
8	SC02700002022D	\$447,908	\$469,986	\$428,196	\$57	\$41,847				\$41,847
9	SC02700002122D	\$229,177	\$240,473	\$219,091	\$29	\$21,411				\$21,411
10	SC02700003022D	\$46,772	\$49,077	\$44,713	\$5	\$4,369				\$4,369
11	SC02700003122D	\$156,336	\$164,042	\$149,456	\$11	\$14,597				\$14,597
SC027	Total	\$3,041,291	\$3,191,198	\$2,907,445	\$359	\$284,112				\$284,112

CY 2022 Operating Subsidy

SC027 Housing Authority of Florence

No	Project Number	A	B	C	D	E	F	G	H	I
		CY2022 Total Eligibility	CY2022 Total Prorated Eligibility 104.93%	Year to date as of 11/30/2022	Offset due to the correction of prior year errors	Expected Dec 2022	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2022 Obligation Dec

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC028 Housing Authority of Georgetown

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02800000122D	\$660,976	\$693,556	\$631,887	\$73	\$61,742				\$61,742
2	SC02800000222D	\$344,918	\$361,919	\$329,738	\$46	\$32,227				\$32,227
SC028	Total	\$1,005,894	\$1,055,475	\$961,625	\$119	\$93,969				\$93,969

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC029 Housing Authority of Hartsville

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC02900000122D	\$483,734	\$507,577	\$462,445	\$65	\$45,197				\$45,197
SC029	Total	\$483,734	\$507,577	\$462,445	\$65	\$45,197				\$45,197

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

Column F: The amount overfunded will be offset against the funding due to the PHA's other project(s). Where a PHA has more than one project as of the final funding, one or more projects are in an overfunded status.

Column G: The amount overfunded will be de-obligated. If the PHA has drawn down an amount before the de-obligation is processed, funds will be repaid via offset in the next available funding cycle.

Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC030 Housing Authority of Greenwood

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC03000125822D	\$637,410	\$668,828	\$609,358	\$89	\$59,559				\$59,559
SC030 Total		\$637,410	\$668,828	\$609,358	\$89	\$59,559				\$59,559

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column H: The amount overfunded will be repaid to HUD via offset because the PHA doesn't have sufficient undisbursed funds to process a de-obligation. The offset will be processed during the next available funding cycle if available. Otherwise, regular repayment collection activities will occur for the overpayment.

Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC031 Housing Authority of Cheraw

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC03100000122D	\$907,180	\$951,895	\$867,256	\$107	\$84,746				\$84,746
SC031	Total	\$907,180	\$951,895	\$867,256	\$107	\$84,746				\$84,746

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC032 Housing Authority of Lancaster

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC03200000122D	\$604,791	\$634,601	\$578,175	\$75	\$56,501				\$56,501
SC032 Total		\$604,791	\$634,601	\$578,175	\$75	\$56,501				\$56,501

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC033 Housing Authority of Mullins

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC03300000122D	\$647,087	\$678,982	\$618,609	\$78	\$60,451				\$60,451
SC033	Total	\$647,087	\$678,982	\$618,609	\$78	\$60,451				\$60,451

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC035 Housing Authority of Newberry

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC03500200622D	\$1,027,786	\$1,078,446	\$982,553	\$108	\$96,001				\$96,001
2	SC03507200622D	\$255,395	\$267,983	\$244,155	\$34	\$23,862				\$23,862
SC035	Total	\$1,283,181	\$1,346,429	\$1,226,708	\$142	\$119,863				\$119,863

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC037 Housing Authority of Anderson

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC03700001122D	\$1,111,372	\$1,166,152	\$1,062,461	\$136	\$103,827				\$103,827
SC037	Total	\$1,111,372	\$1,166,152	\$1,062,461	\$136	\$103,827				\$103,827

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC040 Housing Authority of Woodruff

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC04000000122D	\$327,429	\$343,568	\$313,019	\$35	\$30,584				\$30,584
SC040 Total		\$327,429	\$343,568	\$313,019	\$35	\$30,584				\$30,584

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC046 Housing Authority of York

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC04600000122D	\$416,304	\$436,824	\$397,983	\$49	\$38,890				\$38,890
SC046	Total	\$416,304	\$436,824	\$397,983	\$49	\$38,890				\$38,890

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC053 Housing Authority of Easley

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC05300000122D	\$405,270	\$425,246	\$387,434	\$45	\$37,857				\$37,857
SC053	Total	\$405,270	\$425,246	\$387,434	\$45	\$37,857				\$37,857

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC056 Charleston County Housing and Redevelopment Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC05600000122D	\$390,028	\$409,253	\$372,863	\$39	\$36,429				\$36,429
2	SC05600000722D	\$271,641	\$285,030	\$259,686	\$42	\$25,386				\$25,386
3	SC05600023522D	\$581,584	\$610,250	\$555,989	\$58	\$54,319				\$54,319
SC056	Total	\$1,243,253	\$1,304,533	\$1,188,538	\$139	\$116,134				\$116,134

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC059 Marlboro Co Hsg & Redev Authority

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC05900000122D	\$240,430	\$252,281	\$229,849	\$28	\$22,460				\$22,460
SC059	Total	\$240,430	\$252,281	\$229,849	\$28	\$22,460				\$22,460

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.

CY 2022 Operating Subsidy

SC061 Housing Authority of the City of Cayce

No	Project Number	A CY2022 Total Eligibility	B CY2022 Total Prorated Eligibility 104.93%	C Year to date as of 11/30/2022	D Offset due to the correction of prior year errors	E Expected Dec 2022	F Offset between Projects	G Amount to be De-Obligate	H Amount to be Repaid by the PHA	I Actual 2022 Obligation Dec
1	SC06100000122D	\$160,046	\$167,935	\$153,003	\$17	\$14,949	(\$1,085)			\$13,864
2	SC06100000222D	\$0	\$0	\$1,085	\$0	(\$1,085)	\$1,085			\$0
SC061	Total	\$160,046	\$167,935	\$154,088	\$17	\$13,864	\$0			\$13,864

Definitions:

Column A: Approved CY 2022 eligibility for each project from Line E1 of HUD-52723.

Column B: Total eligibility (Line E1 of HUD-52723) times the proration rate, equals the total prorated eligibility.

Column C: This is the total amount funded year to date as November 30, 2022. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2022 Operating Subsidy web page.

Column D: Offset due to the correction of prior year errors. These corrections could affect the universe of projects.

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

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Column I: The actual funding amount provided to the PHA (Col E+ Col F + Col G + Col H). This amount cannot be negative.