Homes & Communities
U.S. Department of Housing and Urban Development

Secure Systems

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Voucher Management System

September 16, 2014

Manage PHA Data

Monthly Voucher Data Validation and Save Page

| DC777 | CARLSBURG | MONTH: August | YEAR: 2014 | VERSION: 14 |

Tabs: Voucher UML/HAP | Income/Expenses | Expense/Comments | Disaster UML/HAP | PHA Info | Submission | ExecutiveSummary

—— Voucher UML and HAP ——

Vouchers under lease on the First Day of the Month	UML		UML Last Month	Avg UML Last 12 Month	Avg UML Year to Date	HAP		HAP Last Month	Avg HAP Last 12 Month	Avg HAP Year to Date
New Rental Assistance Component 1		?				$	? $		$	$
New Rental Assistance Component 2						$	? $		$	$
Litigation		?				$	? $		$	$
New One Year Mainstream - MTW						$	? $		$	$
Homeownership		?				$	? $		$	$
New This month		?				$	?			
Moving to Work		?				$	? $		$	$
New Family Unification - Non MTW		?				$	? $		$	$
New Family Unification Pre 2008 - MTW		?				$	? $		$	$
New Family Unification 2008/Forward - MTW		?				$	? $		$	$
New Non-Elderly Disabled - Non-MTW		?				$	? $		$	$
New Non-Elderly Disabled 2008/Forward - MTW		?				$	? $		$	$
Portable Vouchers Paid		?				$	? $		$	$
Hope VI		?				$	? $		$	$
Tenant Protection		?				$	? $		$	$
Enhanced Vouchers		?				$	? $		$	$
Veterans Affair Supported Housing (VASH)		?				$	? $		$	$
DHAP to HCV Vouchers Leased		?				$	? $		$	$
All Other Vouchers		?				$	? $		$	$
FSS Escrow Deposits						$	? $		$	$
All Voucher HAP Expenses After The First of Month						$	? $		$	$
Total Vouchers		?				$	? $		$	$

Other Voucher Reporting Requirements										
Number of Vouchers Under Lease (HAP Contract) on the last day of month		?				$	? $		$	$
Temporary Housing Units to HCV Conversion - Leasing		?				$	? $		$	$
HA Owned Units Leased - included in the units leased above		?				$	? $		$	$
New Vouchers Issued but not under HAP contract as of the last day of month		?				$	? $		$	$
Portable Vouchers Administered (Port-In)		?				$	? $		$	$
5 Year Mainstream		?				$	? $		$	$
New Number of PBVs under AHAP		?								
New Number of PBVs under HAP and Leased		?								
New Number of PBVs under HAP and not Leased		?								
New Number of PBVs under HAP and not leased with vacancy payment		?								
New Amount of Vacancy Payments for unleased PBVs						$	? $		$	$
New Family Unification 2008/Forward HAP Expenses After the First of the Month - MTW						$	? $		$	$
New Non-Elderly Disabled 2008/Forward HAP Expenses After the First of the Month - MTW						$	? $		$	$
New VASH HAP Expenses After the First of the Month - MTW						$	? $		$	$
New One year Mainstream MTW After the First of the Month						$	? $		$	$
New Family Unification pre-2008 After the First of the Month						$	? $		$	$

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Homes & Communities
U.S. Department of Housing and Urban Development

Voucher Management System

February 27, 2014

Manage PHA Data

Secure Systems

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Monthly Voucher Data Validation and Save Page

| DC777 | CARLSBURG | MONTH: January | YEAR: 2014 | VERSION: 14 |

| Voucher UML/HAP | Income/Expenses | Expense/Comments | Disaster UML/HAP | PHA Info | Submission | ExecutiveSummary |

——— Other Income and Expenses ———

Memorandum Reporting

Fraud Recovery Total Collected This Month — $ [ ] ?

Interest or other income earned this month from the investment of HAP funds and Net Restricted Assets — $ [ ] ?

FSS Escrow Forfeitures This Month — $ [ ] ?

Number of Hard to House Families Leased — [ ] ?

Number of LBP Initial Clearance Tests — [ ] ?

Portable HAP Costs Billed and Unpaid - 90 Days or older — $ [ ] ?

Number of LBP Risk Assessments — [ ] ?

Administrative Expenses

FSS Coordinator Expenses Covered by FSS Grant — $ [ ] ?

FSS Coordinator Expenses Not Covered by FSS Grant — $ [ ] ?

Administrative Expenses — $ [ ] ?

Audit — $ [ ] ?

Financial Status

Net Restricted Assets (NRA) as of the Last Day of the Month — $ [ ] ?

New
Unrestricted Net Position (UNP) as of the Last Day of the Month — $ [ ] ?

Cash/Investment as of the Last Day of the Month - Voucher Program Only — $ [ ] ?

New
VASH Net Restricted Position (VASH - NRP) as of the Last Day of the Month — $ [ ] ?

MTW

New
MTW - HCV Administrative Expenses — [ ] ?

New
MTW - Public Housing Rehabilitation — $ [ ] ?

New
MTW - Debt Service Repayment — [ ] ?

New
MTW - Development Activities — $ [ ] ?

New
MTW - Local Housing Program — [ ] ?

New
MTW - Other-1 (PHA to identify the type of expense incurred) — $ [ ] ?

New
MTW - Other -1 Comments (PHA to identify the type of expense incurred — [ ] ?

New
MTW - Other -2 (PHA to identify the type of expense incurred — $ [ ] ?

New
MTW - Other -2 Comments (PHA to identify the type of expense incurred — [ ] ?

New
MTW - Other -3 (PHA to identify the type of expense incurred — $ [ ] ?

New
MTW - Other -3 Coments (PHA to identify the type of expense incurred — [ ] ?

Other

New
Unspent Fund Source (HCV, CAP, OP or MTW) — [ ] ?

New
Type of Account — $ [ ] ?

New
Activity — [ ] ?

New
Funds Committed — $ [ ] ?

New
Type of Commitment — [ ] ?

New
Date of Commitment — $ [ ] ?

New
Funds Obligated — [ ] ?

New
Type of Obligation — $ [ ] ?

New
Date of Obligation — [ ] ?

New
Funds Expended from Commitment/Obligation — $ [ ] ?

New
Projected Date of Full Expenditure — [ ] ?

[Validate]   [Reset]   [Cancel]

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Voucher Management System   November 19, 2014

Manage PHA Data

Monthly Voucher Data Validation and Save Page

| DC777 | CARLSBURG | MONTH: October | YEAR: 2014 | VERSION: 14 |

| Voucher UML/HAP | Income/Expenses | Expense/Comments | Disaster UML/HAP | PHA Info | Submission | ExecutiveSummary |

— Disaster UML and HAP —

Disaster Voucher Program	UML	HAP
Disaster Name		
Disaster Families Assisted		$
Disaster Security Deposit		$
Disaster Security Deposit Returned		$
Disaster Utility Deposit		$
Disaster Utility Deposit Returned		$
Disaster Administrative Expenditures		$
Disaster Broker Fee		$
Sandy Disaster		
Sandy Families Assisted		$
Sandy Security Deposit		$
Sandy Security Deposit Returned		$
Sandy Utility Deposit		$
Sandy Utility Deposit Returned		$
Sandy Administrative Expenditures		$
Sandy Broker Fee		$

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