

**KATRINA DISASTER HOUSING ASSISTANCE PROGRAM (KDHAP)
FINANCIAL DATA SCHEDULE (FDS) REPORTING**

KDHAP is a Department of Housing and Urban Development (HUD) and Federal Emergency Management Agency (FEMA) initiative to provide temporary housing to families displaced by Hurricane Katrina. To properly account for this activity, PHAs should report the KDHAP program as an “Other Federal Program” and the revenue from KDHAP should be reflected on FDS line 708, “Other Government Grants”. The administrative expenses and Housing Assistance Payments should be reported in the same fashion as the Housing Choice Vouchers program. FDS lines 1120 (Unit Months Available) and 1121 (Unit Months Leased) should also be completed based on the actual number of vouchers funded. To create the “Other Federal Program” column on the FDS, click the PHA Info Link and then click the Federal Programs Tab.