DRAFT

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 12/31/2012)

Match Contributions for Federal Fiscal Year (yyyy): 2011

Part I Participant Identification

1. Participant No. (assigned by HUD)	M-11 -UC-51-0503
2. Name of the Participating Jurisdiction	Fairfax County
3. Name of Contact (person completing this report)	David Hockaday
4. Contact's Phone Number (include area code)	703-246-5116
Street Address of the Participating Jurisdiction	12000 Government Center Parkway, Suite 214
City	Fairfax
7. State	VA
8. Zip Code	22030

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 19,149,234	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 1,989,225	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 21,138,459
4. Match liability for current Federal fiscal year		$ 595,942
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 20,542,517

Part III Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
Fund 141 (Elderly)	07/01/2011	1,989,225						1,989,225

form HUD-40107-A (12/94)