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)

Part I Participant Identification

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
M-13-UC-51-0503	Fairfax County	David Hockaday

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
12000 Government Center Parkway, Suite 214	703-246-5116

6. City	7. State	8. Zip Code
Fairfax	VA	22030

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 23,088,474	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 3,535,078	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 26,623,552
4. Match liability for current Federal fiscal year		$ 524,162
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 26,099,390

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
Mt. Vernon Garden	01/10/2014	2,058,473						2,058,473
Mt. Vernon Garden	01/10/2014	476,444						476,444
CSB HOME Funded	07/01/2013	1,000,161						1,000,161

form **HUD-40107-A** (12/94)