# 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)** 2012

## Part I Participant Identification

| | |
|---|---|
| 1. Participant No. (assigned by HUD) | M-12-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 |
| 5. Street Address of the Participating Jurisdiction | 12000 Government Center Parkway, Suite 214 |
| 6. City | Fairfax |
| 7. State | VA |
| 8. Zip Code | 22030 |

## Part II Fiscal Year Summary

| | | |
|---|---|---|
| 1. Excess match from prior Federal fiscal year | $ 20,409,791 | |
| 2. Match contributed during current Federal fiscal year (see Part III.9.) | $ 4,021,641 | |
| 3. Total match available for current Federal fiscal year (line 1 + line 2) | | $ 24,431,432 |
| 4. Match liability for current Federal fiscal year | | $ 1,342,958 |
| 5. Excess match carried over to next Federal fiscal year (line 3 minus line 4) | | $ 23,088,474 |

## 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 House | 12/07/2012 | 2,556,345 | | | | | | 2,556,345 |
| Mt. Vernon House | 12/07/2012 | 130,081 | | | | | | 130,081 |
| Mt. Vernon House | 12/07/2012 | | 1,335,215 | | | | | 1,335,215 |
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