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)** 2015

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-14-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	$ 26,099,390	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 3,096,017	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 29,195,407
4. Match liability for current Federal fiscal year		$ 509,086
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 28,686,322

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
Bridging Affordability	07/01/2014	$2,495,336						$2,495,336
Ivymount #5	04/28/2015	$128,467						$128,467
CSB HOME Funded	07/01/2014	$472,214						$472,214

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