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)** 2010

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-97-DC-41-0203	Portland HOME Consortium	Andrea Matthiessn

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
421 SW Sixth Avenue, Suite 500	503-823-2379

6. City	7. State	8. Zip Code
Portland	OR	97204

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 3,716,833	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 955,638	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 4,672,471
4. Match liability for current Federal fiscal year		$ 614,571.21
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 4,057,900

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
3961	2010	620,584					326,000	946,584
4026	2010	9,054						9.054

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