HOME Match Report

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

OMB Approval No. 2506-0171
(exp. 05/31/2007)

Match Contributions for **Federal Fiscal Year (yyyy)** 2011

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 Matthiessen

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	$ 4,672,471	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 2,475,530	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 7,148,001
4. Match liability for current Federal fiscal year		$ 829,675.50
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 6,318,325.50

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
4441	2011	517,060						517,060
4294	2011	79,962						79,962
4081	2011	1,878,508						1,878,508

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