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)** 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)
M06-MC060202	City of Berkeley	Kristen Lee

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
2180 Milvia Street, 2nd Floor, Housing Department	510-981-5427

6. City	7. State	8. Zip Code
Berkeley	CA	94704

Part II **Fiscal Year Summary**

1. Excess match from prior Federal fiscal year	$ 4,940,458	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 180,813	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ $5,121,271
4. Match liability for current Federal fiscal year		$ 74,548.35
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ $5,046,722

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
BOSS Harrison House	3/5/2012	4,300						
BOSS Harrison House	12/15/2011	26,628						
UA Cooperative Apts.	4/12/2012	18,100						
Savo Island	7/20/2011	19,000						
Savo Island	8/3/2011	26,535						
Strawberry Creek Lodg	7/22/2011	86,250						

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

ATTACHMENT F