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)** 2007

Part I Participant Identification

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
	City of Los Angeles	Eusebio J. Martinez
5. Street Address of the Participating Jurisdiction		4. Contact's Phone Number (include area code)
1200 W. 7th Street, 9th Floor		213-808-8486
6. City	7. State	8. Zip Code
Los Angeles	CA	90017

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 4,110,178.38	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 2,432,577.97	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 6,542,756.35
4. Match liability for current Federal fiscal year		$ 4,390,572.81
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 2,152,183.54

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
Osborne Family Apts.	12/06 - 5/07	$1,345,000.00						$1,345,000.00
Union Point Apts.	12/06	$790,000.00						$790,000.00
Villas Del Lago	8/07 - 9/07	$177,579.54						$177,579.54
Temple Villas	10/06-11/06	$119,998.43						$119,998.43
TOTAL								$2,432,577.97