HOME Match Report

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

OMB Approval No. 2506-0171
(exp. 03/31/2005)

Match Contributions for **Federal Fiscal Year (yyyy)** 2005

Part I Participant Identification

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
UC 42 0210	LANCASTER COUNTY	DAVID M. BRAZINA, LANCASTER CO. REDEV. AUTH.

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
50 NORTH DUKE STREET, PO BOX 83480	717 394-0793

6. City	7. State	8. Zip Code
LANCASTER	PA	17608-3480

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 44,618	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 427,984	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 472,602
4. Match liability for current Federal fiscal year		$ 470,986
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 1,616

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
862 (AHP)	05/05/2005	19,724						
1040 (DCED)	01/31/2005	125,000						
1031 (AHTF)	09/29/2005	33,044						
1041 (AHTF)	12/06/2005	45,216						
AHTF contribution	12/31/2005	205,000						

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