HOME MATCH LOG FY _____

Project Number	Date Project Committed	Project Address	Project Type	HOME Funds Expended	Date HOME $ Expended	Amount of Match Liability Incurred	Value of Match Contribution	Type of Match	Date Match Recognized	Comments
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Example	12/1/99	1440 West End Rd	H	$485,000	12/20/99	$121,250	$6,500	Waived fees	12/20/99	State transfer tax and recordation fee
			Subtotal							
			Balance Forward							
			Total							

Instructions:

The purpose of this log is to track HOME expenditures, match liability and match contributions on an ongoing basis. Thus, a separate entry should be made each time HOME funds are drawn down from the PJ's HOME Treasury account or a match contribution is made to a HOME-assisted or HOME-match eligible project.

(1)   Enter project designation number, including C/MI or IDIS project number for HOME projects.
(2)   Enter date of HOME commitment or legal binding agreement for other affordable housing.
(3)   Enter project address(es)
(4)   Enter H for HOME-assisted project or O for other affordable housing that will be counted as match.
(5)   For HOME projects, enter the amount of HOME funds (excluding program income) drawn down for the project.
(6)   For HOME projects, enter the date that the HOME funds were drawn down (i.e., the date that match obligation was incurred.
(7)   For HOME Projects, calculate the amount of match liability incurred for project (Column 5 multiplied by 0.25).
(8)   Enter the amount of the match contribution being logged.
(9)   Indicate the category of eligible match into which the contribution listed in Column 8 falls.
(10)   Enter the date that the match contribution was recognized under the HOME rule.
(11)   Note any descriptive or necessary information.

Subtotal: Sum the amounts entered in columns 5 (HOME funds expended), 7 (match liability incurred) and 8 (value of match contributions) made on this sheet.

Balance Forward: Carry forward and enter the total of all entries made on previous sheets for columns 5, 7 and 8.

Total: Enter the sum of the subtotal and the balance forward for columns 5, 7 and 8.