

Match Money Report:

Used to see overall change in accounts this month, year-to-date, and for all time.

Match Report as of 12/31/2005

Phase: All

Community Partner: All

Purpose: All

AFI Eligible: All

Month (12/1/2005 - 12/31/2005)

Deposits	Match Set Aside	Match Paid	Match Returned	Total Match Set Aside Change
\$15,259.75	\$81,222.30	\$27,551.50	\$24,988.50	\$28,682.30

Year-to-Date (10/1/2005 - 12/31/2005)

Deposits	Match Set Aside	Match Paid	Match Returned	Total Match Set Aside Change
\$46,632.00	\$160,663.80	\$88,288.32	\$78,648.89	(\$6,273.41)

All Time (10/31/2001 - 12/31/2005)

Deposits	Match Set Aside	Match Paid	Match Returned	Total Match Set Aside Change
\$816,325.70	\$2,078,217.06	\$796,964.09	\$411,242.06	\$870,010.91