



Match Report as of 12/31/2004

Phase: All
Community Partner: All
Purpose: All

Month (12/1/2004 - 12/31/2004)

Deposits	Match Set Aside	Match Paid	Match Returned	Total Match Set Aside Change
\$13,173.92	\$59,175.53	\$28,038.12	\$22,668.66	\$8,468.75

Year-to-Date (10/1/2004 - 12/31/2004)

Deposits	Match Set Aside	Match Paid	Match Returned	Total Match Set Aside Change
\$46,199.20	\$142,568.96	\$65,098.52	\$46,343.34	\$31,127.10

All Time (10/31/2001 - 12/31/2004)

Deposits	Match Set Aside	Match Paid	Match Returned	Total Match Set Aside Change
\$575,115.74	\$1,465,902.20	\$450,039.04	\$234,693.14	\$781,170.02