

**MATCHING FUNDS DOCUMENTATION SPREADSHEET**

Applicant Name:

Title of Project:

Total Cost:           \$

#	Source of Funds	Contact Name	Contact Phone & Fax	Contact Address	Dollars	Status of Funds	Attachments to verify status?
1					\$	<input type="checkbox"/> Committed <input type="checkbox"/> Pending <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Negotiation	<input type="checkbox"/> Yes <input type="checkbox"/> No
2					\$	<input type="checkbox"/> Committed <input type="checkbox"/> Pending <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Negotiation	<input type="checkbox"/> Yes <input type="checkbox"/> No
3					\$	<input type="checkbox"/> Committed <input type="checkbox"/> Pending <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Negotiation	<input type="checkbox"/> Yes <input type="checkbox"/> No
4					\$	<input type="checkbox"/> Committed <input type="checkbox"/> Pending <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Negotiation	<input type="checkbox"/> Yes <input type="checkbox"/> No
5					\$	<input type="checkbox"/> Committed <input type="checkbox"/> Pending <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Negotiation	<input type="checkbox"/> Yes <input type="checkbox"/> No
6					\$	<input type="checkbox"/> Committed <input type="checkbox"/> Pending <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Negotiation	<input type="checkbox"/> Yes <input type="checkbox"/> No
7					\$	<input type="checkbox"/> Committed <input type="checkbox"/> Pending <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Negotiation	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<b>Total Project Cost</b>	\$		