

EXHIBIT 25-A SOURCES OF NON-FEDERAL MATCHING SHARE REPORT
(TO BE SUBMITTED ONLY WITH THE END-OF-YEAR REPORT)

STATE: _____ FISCAL YEAR: _____ DATE: _____ AMENDMENT: _____

Each State shall supply the following data on non-federal matching share. Documentation on file with the State should support the total amount claimed as contributed during the fiscal year for the matching share.

| | <u>TOTAL MATCHING FUNDS CONTRIBUTED</u> <u>DURING THE LAST FISCAL YEAR</u> | |
|---------------------------------|---|---|
| <u>SOURCE OF MATCH</u> | <u>CASH (\$)</u> | <u>DONATED</u> <u>SERVICES & PROPERTY (\$)</u> |
| FEDERAL..... | | _____ |
| STATE..... | | _____ |
| REGIONAL..... | | _____ |
| TRIBAL..... | | _____ |
| COUNTY..... | | _____ |
| MUNICIPAL..... | | _____ |
| CERTIFIED LOCAL GOVERNMENT..... | | _____ |
| *EDUCATIONAL INSTITUTION..... | | _____ |
| *NONPROFIT..... | | _____ |
| *COMMERCIAL ORGANIZATION..... | | _____ |
| *PRIVATE..... | | _____ |
| <hr/> | | |
| TOTAL | | _____ |

* Identify sources and amount of match on a separate sheet of paper.

Guidelines for Completing the Sources of Nonfederal Matching Share Report

1. Each blank must be filled in, even if the entry is "zero" or "not applicable."
2. The word "contributed" refers to matching funds disbursed for activities performed during the fiscal year. This includes matching share for activities assisted with funds carried over from the previous fiscal year. It does not include matching share contributed in the following fiscal year. Contributed funds that are NPS-approved preagreement costs for the following year's grant should not be included in this year's Report. List only allowable nonfederal share of cash, goods, services, or property.
3. The "Federal" source line means Community Development Block Grant or other Federal funds that, by the law governing those funds, may be used as nonfederal share to match other Federal grants (such as Historic Preservation Fund grants). See Chapter 14, Section M. Do not enter the HPF grant award in this Report (Sources of Nonfederal Matching Share Report).
4. "Regional" refers to nonfederal, governmental organizations or agencies (e.g., Councils of Government) that have a jurisdiction that is greater than local or municipal but less than Statewide.
5. "Nonprofit" refers only to organizations officially recognized as nonprofit by the Internal Revenue Service.
6. "Tribal" refers only to Federally recognized Indian tribes or Native Alaskan groups.
7. The "Commercial Organization" source line means any "for profit" business organization.
8. The "Private" source line means an individual or family unit not contributing as a "nonprofit" or "commercial organization."
9. The grand total must at least equal the total nonfederal matching share as shown on the SF 424 (plus funds carried over from the previous fiscal year) minus any matching share that is to be used to match the HPF funds carried over into the following year. To qualify as "overmatch," additional funds must be listed on the SF 424 and SF 424A Budget Forms, not just on this Report.