



NATIONAL
ENDOWMENT
FOR THE
HUMANITIES

OMB No.
3136-1134 Expires
06/30/21

CERTIFICATION OF MATCHING GIFTS FOR NEH CHALLENGE GRANTS

Certification Report No. _____

Grantee Organization: _____ Date: _____

The amounts entered in the columns below represent gifts received to match NEH challenge grant #C_____. The numbers at the left of each column correspond to the designated codes for categories of donor sources explained on the next page of this form.

(1)
PREVIOUS GIFTS
Total of matching gifts certified from column 3 of previous certification report (#_____, dated _____)

(2)
NEW GIFTS
Total of additional gifts raised since last certification.

(3)
TOTAL
Cumulative sum of all matching gifts raised to date. (Column 1 + Column 2)

Donor Category

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

Total: \$ _____

Donor Category

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

Total: \$ _____

Donor Category

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

Total: \$ _____ *

When finished entering amounts above, click here to validate calculations.

* - Included in the TOTAL (Col. 3) are \$_____ in unrestricted gifts (Enter \$0 for grants awarded prior to 2005) and \$_____ in unpaid pledges.
(continued on next page)

Donor Categories

1. **Individuals.** The total of eligible gifts donated by individual persons. These individuals may be alumni, trustees, patrons, or others not included in category number six (groups).
2. **Corporations and businesses.** The eligible amounts from businesses, corporations, and company-sponsored or corporate foundations.

Note: Many businesses sponsor a program whereby an individual employee's gift to a cultural organization may be complemented by an additional amount from the employer. The company's gift is responsive to the initiative of the employee and can count for matching purposes. The sum of the employee's gift plus match from the employing company should be included under category number one for gifts from individuals.

3. **Private or public foundations.** Amounts of gifts from national, state, or community foundations.
4. **Labor unions or professional or trade associations.**
5. **Nonfederal government units, such as state legislative bodies or agencies, county boards, or municipal sources.**
6. **Affiliated groups.** The eligible amounts from pooled rather than individual sources or other separate but associated groups. Examples include an alumni association, the class of 1943 as a group gift, membership fees, or "friends groups."
7. **Special events and benefits.** The amount of net proceeds from events such as auctions, raffles, benefit concerts, or other special fund-raising events.
8. **Other.** The eligible amounts of gifts from miscellaneous sources not classified above. If this amounts to more than ten percent of the matching requirement, please describe the donor sources in the annual performance report.

Do any of the figures in column one reflect revisions of amounts in the previous certification report? Yes No

If this is intended as your last certification of matching gifts for your challenge grant, do the amounts reflect only collected pledges? Yes No Not Applicable

Reminder: Certain types of gifts require additional documentation. If any such gifts are included in amounts reported in column two, please include necessary documentation.

I certify that the information contained herein is true and correct; that all restricted gifts were made in response to the NEH challenge grant; that these gifts meet the criteria for eligibility established by NEH and will be expended for the intended grant purposes; and that the total of unrestricted gifts certified does not exceed the federal portion of the challenge grant. Documentation that substantiates the sources, purposes, eligibility, and expenditure of the gifts will be retained for three years following the submission to NEH of the final financial and performance reports.

Signature of Project Director: _____ Date: _____

Signature of Institutional
Grant Administrator: _____ Date: _____

The Office of Management and Budget requires federal agencies to supply Information on the time needed to complete forms and also to invite comments on the paperwork burden. NEH estimates that the average time to complete this form is 2 hours. This estimate includes time for reviewing the instructions and completing the form. Please send any comments regarding the estimated completion time or any other aspect of this form, including suggestions for reducing the time to complete, to the Director, Office of Publications, National Endowment for the Humanities, Washington, D.C. 20506; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Paperwork Reduction Project (3136-0134), Washington, D.C. 20503.