



ARI In-Kind Match Verification Form

In-kind matching for an ARI funded grant program is the portion of project costs not paid by ARI funds. Matching includes any contributions from a non-CSU entity, in which time, goods, services, equipment or other expendable property of verifiable financial "fair market value" is contributed to the ARI project in support of achieving the objectives as presented in the project proposal. Matching contributions cannot originate from the CSU State General Fund allocation and/or by cash and other contributions which have been previously utilized as ARI or ARI master grant match.

Fair market value is defined as the generally acceptable commercial value of a donation. For example: the value of consultant and/or staff time will be determined based on what the individuals involved are actually paid by other clients for similar work. Proper accounting for the match includes documentation of land value, contributed time supported through payroll documents, receipts for materials and supplies. Matching contributions are subject to audit and should be verified via support documentation submitted on a quarterly basis or at least annually.

P.I. Name:				
ARI Project Title:				
ARI Funding Request:	Year 1:	Year 2:	Year 3:	Total ARI Request:
Project Period (Estimated):	Start Date:		End Date:	

Contributor's Name: _____

Contributor's Email: _____

Check Appropriate Box: Pledged Received

In the table below, please indicate the dollar values of the salaries, equipment, supplies or other that will be contributed in support of this project.

	Year 1:	Year 2:	Year 3:	Total:
Salaries:				
Benefits:				
Equipment:				
Supplies:				
Other:				

In the box below, please provide a description of what is being contributed.

Approvals:

Project Director's Signature Date

Auxiliary/Foundation/State Authorized Signatory Date

Print Name

Print Name

INTERNAL USE ONLY

ARI Project Number: _____ Auxiliary /Foundation/State Number: _____