Enter District Name

FY 2015 MATCH FUNDING WORKSHEET

Reporting Period: July 1, 2014 to June 30, 2015

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Units of Government	Description	Value
Idaho County	FY 15 County Contribution	$ 7,000.00
	Subtotal	$ 7,000.00
Organizations	Description	Value
	Subtotal	$ -
	TOTAL:	$ 7,000.00

LOCAL SERVICES (IN-KIND ONLY) - Add lines as needed

Local Unit of Government	Description	Value
	Subtotal	$ -
Organizations	Description	Value
	Subtotal	$ -
	TOTAL:	$ -

Use this Worksheet to calculate funding amounts for Local Units of Government to include on the Financial and Match Report. Attach a copy of this Worksheet to the Support Materials for the Report.

Enter District Name

FY 2015 District Funding Summary

Synopsis of total financial assistance and in-kind services from all sources coordinated to plan, design and implement district led conservation projects and programs.

Example Funding Sources, All May Not Apply To Your District	Funding Received	Value of In-Kind Services
Local Units of Government (Counties, Cities, Etc.)	7,000.00	-
State of Idaho (Total of District Base, Match, Operations, and Capacity Building Allocations Distributed by the Soil & Water Conservation	20,880.64	-
Landowner Contributions to Implementation Projects	161,743.07	-
District Fundraising Efforts; Tree Sales	6,311.45	-
319 and SRBA Grant Funds	327,575.86	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	523,511.02	-
TOTAL DISTRICT FUNDING:	523,511.02	
Return on Investment for Local Funds:	73.79	
Return on Investment for State Funds:	24.07	

IDAHO SOIL & WATER CONSERVATION COMMISSION **FINANCIAL & MATCH REPORT CERTIFICATION**	**DISTRICT:** Idaho Soil & water Conservation District **FOR FISCAL YEAR:** 2015 **PERIOD:** JULY 1, 2014 JUNE 30, 2015 **DUE :** August 17, 2015

CERTIFICATION

On behalf of my local Board of Supervisors, I hereby certify that the attached Financial & Match Report is true and accurate, and further submit said Report for the above named District and fiscal year.

A copy of this Financial & Match Report and supporting documents shall be kept at the District office and is available for public inspection.

Leon Slichter

Board Supervisor Signature

Leon Slichter

Printed Name

8/7/15

Date

208-983-1046 ext 3

Telephone

stefanie.hays@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: