

NWF Health Network Policy & Procedure

Series: 1300: Financial Management

Policy Name: Match

Policy Number: 1334

Origination Date: 1/29/2008

Revised: Board Meeting of 02/27/2025

Policy

It is the policy of NWF Health Network, Inc. (NWFHN), to define and access appropriate revenue sources utilized to satisfy and appropriately maximize match requirements.

Procedure

- A. NWFHN will access the following funding sources in its efforts to satisfy match requirements:
1. **In-Kind.** Any donated services, materials, products, and/or equipment of value used to offset the cost of the services rendered.
 2. **Donations.** Any monetary donation made to the organization.
 3. **Interest Income.** Any revenue made from the investment of the organization's assets.
 4. **Local Government/Private Foundations.** Any grant received from a local government agency (city/county) or private foundation that is not federally based.
- B. Generally Accepted Accounting Principles (GAAP) are followed to record, audit and track all match sources. Reporting of match requirements will be in accordance with the terms and provisions of each contractual agreement.