

Matching Funds Request

How to submit a request

What are Matching Funds Requests?

- Sponsored by the National Service Foundation
- Program that offers up to 50% matching fund for special projects in VA Medical Centers, State Veterans' Homes, and VA Contracted Nursing Homes.
- Can request between \$500 to \$2500 (for projects of \$1000 to \$5000)
- Requests are voted on and approved/denied during AMVETS Service Foundation Board Meeting at National Convention
- Your post or Department must sponsor other half of project

Who can apply for a Matching Funds Request?

- Any AMVETS Post or Department (including Auxiliary and Sons)
- VAVS Representative or VAVS Deputy
 Representative for VA center should coordinate
 and submit request (if possible)

When can you submit a request?

- Year round, 1 September through 15 July
- Submissions must be into National Programs Department by <u>15 July</u>
- Awards made at National Convention each year (mid-August)

What projects qualify?

- Should improve quality of life for patients/residents at facility
- -Should have ongoing use

Matching Funds are NOT intended for:

- Special Events
- Dances
- Field Trips
- Transportation Costs
- Clothing
- Reading materials
- Hot food servers
- Veterans parks or memorials

Matching Funds can be use for (not limited to):

- Ice machines
- Athletic equipment
- Music equipment
- Weighted blanket for therapy
- Furnishings for patient rooms
- Large screen TVs
- Wheelchairs
- Washers and dryers

Getting Started: Step One

- VAVS Rep/Dep, AMVETS Post Commander, or Representative should contact facility contact person
- At VA Medical Facilities this is the Chief of Voluntary Service
- May also be facility manager / director / administrator
- Establish a "Needs List"
- Get matching support from AMVETS Post or Department
- Only one AMVETS unit (Post, Department, Aux, Sons) may request funds for a specific project.

Step Two: Prepare the Request

- Fill out the AMVETS Matching Funds Request
 - Found under Member Resources/Programs/VAVS or click this link: http://amvets.org/wp-content/themes/amvetshq/docs/program-form-15-02.pdf
 - Tip: ask the facility contact to help fill out the request paperwork
- Include a copy of Invoice or Quote showing item description and cost
- Signed statement from AMVETS Post/Department/Subordinate stating that 50% of funds for project cost has been put aside in escrow account pending action by NSF Board at National Convention

Step Three: Submit the Request

- Final requests include:
 - Matching Funds Request form completed
 - Signed letter stating half of project cost is in escrow awaiting decision of NSF board
 - Invoice/quote for project cost and item descriptions
- Send completed request to National Programs Department at:
 - AMVETS National Headquarters

Attn: Programs Department

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Final Thoughts

- Matching Funds Checks go out in September
- Questions or concerns, call Programs Department at 301-683-4031