



South Carolina Lieutenant Governor - Office on Aging

Agency Name:	South Carolina Respite Coalition
LGOA GRANT Number:	SR15-1
Grant Period:	July 1, 2014-June 30, 2015
Final:	Circle One: YES <u>X NO</u>
Payment #:	4
Payment Period:	October 1-31, 2014
Payment Request Prepared by:	Susan M. Robinson

Functional Area	Grant Name	SFY	STATE RESPITE GRANT	
X2B84	ST-RESP	SFY14		
			Respite Services	Respite Admin
	A	Current Grant Award	\$78,123.81	\$4,501.00
	A-1	Carryforward from Previous SFY	\$78,123.81	\$4,501.00
	B	Actual Expenses Grant Period To Date	\$36,039.41	\$2,956.99
	C	Prior Funds Requested in Grant Period	\$25,764.47	\$2,172.00
	D	Total Request This Payment (B) - (C)	\$10,274.94	\$784.99
	E	State Share Requested (D)*1	\$10,274.94	\$784.99
	F	Local Share Required (D)*0		
	G	Year to Date Award Balance (A) - (C) - (D)	\$42,084.40	\$1,544.01

Under the penalties for perjury under State Law, I certify that this report is accurate and complete to the best of my knowledge and belief.

Send all payment requests by email to Finance Help: financehelp@aging.sc.gov

Signature:	Susan M. Robinson
Title:	Executive Director
Date:	10/6/2014
Telephone Number:	803-935-5027 or 803-446-0675 (cell)

SC Respite Coalition
MUSRResp - Agency Total AAR/RNR Spending By Service
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Note: Activity NAPIS Categories 101, 102, 103, 104, 105 are Caregiver Services.

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SC Respite Coalition

SC Respite Coal RNR R Facility Respite Day CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$60.00	\$0.00	5.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$495.00	\$0.00	55.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
	Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
	Caregiver Service Total RNR:	\$1,055.00	\$0.00	110.00
	Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00

SC Respite Coal RNR R In-Home Respite CG		Check Amount \$	Cost Share \$	Quantity/Units
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	78.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	60.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$123.17	\$0.00	5.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	31.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$56.85	\$0.00	3.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$112.10	\$0.00	5.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	60.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$192.00	\$0.00	12.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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SC Respite Coalition

SC Respite Coal RNR R In-Home Respite CG

		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$48.00	\$0.00	3.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$130.00	\$0.00	10.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$153.50	\$0.00	9.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$500.00	\$0.00	81.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$122.50	\$0.00	7.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$90.00	\$0.00	3.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$500.00	\$0.00	29.40
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$500.00	\$0.00	31.25
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$130.00	\$0.00	13.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/3/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$0.00	\$0.00	0.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$93.50	\$0.00	5.50
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/30/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$200.00	\$0.00	20.00
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00
<u>Service Date:</u>	<u>Caregiver Service AAR:</u>			
10/31/2014		\$0.00	\$0.00	0.00
<u>Activity NAPIS Category:</u>	<u>Caregiver Service RNR:</u>			
102		\$447.00	\$0.00	24.80
	<u>Seniors Raising Children Service RNR:</u>	\$0.00	\$0.00	0.00

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SC Respite Coal RNR R In-Home Respite CG

		<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$230.00	\$0.00	15.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$324.00	\$0.00	18.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$200.00	\$0.00	20.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$175.00	\$0.00	25.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$90.00	\$0.00	5.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	50.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$320.00	\$0.00	40.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$96.00	\$0.00	6.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$96.00	\$0.00	6.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$333.75	\$0.00	19.50
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/31/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$410.00	\$0.00	41.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Service Date: 10/30/2014	Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102	Caregiver Service RNR:	\$500.00	\$0.00	32.00
	Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00

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	<u>Check Amount \$</u>	<u>Cost Share \$</u>	<u>Quantity/Units</u>
Service Date: 10/31/2014 Caregiver Service AAR:	\$0.00	\$0.00	0.00
Activity NAPIS Category: 102 Caregiver Service RNR:	\$46.57	\$0.00	
Seniors Raising Children Service RNR:	\$0.00	\$0.00	0.00
Caregiver Service Total AAR:	\$0.00	\$0.00	0.00
Caregiver Service Total RNR:	\$9,219.94	\$0.00	820.95
Seniors Raising Children Total RNR:	\$0.00	\$0.00	0.00
Agency FCP - Caregiver Totals AAR:	\$0.00	\$0.00	0.00
Agency FCP - Caregiver Totals RNR:	\$10,274.94	\$0.00	930.95
Agency FCP - Seniors Raising Children Totals RNR:	\$0.00	\$0.00	0.00
Agency Total RNR:	\$10,274.94	\$0.00	930.95
FCP - Caregiver Totals for all Agencies AAR:	\$0.00	\$0.00	0.00
FCP - Caregiver Totals for all Agencies RNR:	\$10,274.94	\$0.00	930.95
FCP - Seniors Raising Children Totals for all Agencies RNR:	\$0.00	\$0.00	0.00
Total RNR for all Agencies RNR:	\$10,274.94	\$0.00	930.95

PSA Director:

Susan M. Robinson

Date:

11/10/2014