



South Carolina Lieutenant Governor - Office on Aging

Agency Name:	Goodwill Industries of Upstate/Midlands SC
LGOA GRANT Number:	GWDOLC14
Grant Period:	July 1, 2014 through June 30, 2015
Final -	Circle One YES <u>NO</u>
Payment #:	#1
Payment Period:	July 1, 2014 through October 25, 2014
Payment Request Prepared by: Robyn Campbell	
Phone: 864-351-0139	

SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM - TITLE V

		5B31 PWFB Federal (a)	5B31 OPC Federal (b)	5B33 ADM Federal (c)	5B34 MATCH Local (d)
A	Current Grant Award	\$7,000.00	\$71,842.00	\$12,305.00	\$0.00
B	Actual Expenses Year To Date	\$0.00	\$0.00	\$1,153.84	\$0.00
C	Prior Funds Requested Year to Date	\$0.00	\$0.00	\$0.00	\$0.00
D	Reimbursement Needed (Line B minus Line C)	\$0.00	\$0.00	\$1,153.84	\$0.00
E	Federal Share (Line D) 100%	\$0.00	\$0.00	\$1,153.84	
F	Local Share (Line D) 100%				\$0.00
G	Year to Date Award Balance (A)-(C)-(D)	\$7,000.00	\$71,842.00	\$11,151.16	\$0.00
H	TOTAL TO BE PAID BY GRANT ACTIVITY (Line E)	\$0.00	\$0.00	\$1,153.84	
I	TOTAL PAYMENT Line H ((a) + (b) + (c))	\$1,153.84			

Please sign, scan and e-mail Payment Requests to financehelp@aging.sc.gov

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.

Signature: Robyn Campbell

Title: Controller

Date: 11/18/14

Phone: 864-351-0139

FAX: 864-351-0063