



South Carolina Lieutenant Governor - Office on Aging
 Administrative
 Agency Name: Catawba Area Agency on Aging
 Document Number: R3 MG15
 Vendor Number: 7000029284

3005800025

2015 Payment Request Form
 07/01/2014 through 06/30/2015

Prepared by: Barbara J. Robinson

Payment Request #: 3
 YTD Expenses through: 9/30/14
 Final Pmt ? NO

Functional Area	Grant Name	Source of Funds F=Federal S=State L=Local	SFY 14/15 Total Grant Award	Less: FY14 & June Reimbursed	FY15 YTD Expenses 7/1/14 through 9/30/14	Total of All Previous Requests	Amount Requested this Period (c) - (d)	Federal (F) Share Required	State (S) Share Required	Local (L) Share Contributed	Revised Award	Current Balance (a) - (b) - (c)
	Do not change amts on highlighted lines in Column (a)											
4B50	SIIIB14	III-B - P & A - F/L	✓ \$54,004.00	\$0.00	\$54,004.00	\$33,088.00	\$20,916.00	\$15,687.00		\$5,229.00	✓	\$0.00
4B25	IIIC14	III-C-1 - P & A - F/L	✓ \$70,639.00	\$0.00	\$814.20	\$0.00	\$814.00	\$611.00		\$204.00		\$69,824.80
4B33	IIIC214	III-C-2 - P & A - F/L	✓ \$35,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$35,940.00
4B43	SIIIE14	III-E P & A F/L	✓ \$22,965.00	\$0.00	\$22,965.00	\$15,992.00	\$6,973.00	\$5,230.80		\$1,743.00		\$0.00
4B12	SIIIB14	III-B Program Development - F/L/S	✓ \$53,891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$53,891.00
4B09	SIIIB14	III-B Supportive Services at AAA-F/L/S (Non-AIM)	✓ \$82,051.00	\$0.00	\$19,638.91	\$12,731.00	\$6,908.00	\$5,872.00		\$345.00		\$62,412.09
4B40	SIIIE14	III-E Family Caregiver at AAA - F/L/S (Non-AIM)	✓ \$51,915.00	\$0.00	\$6,162.81	\$0.00	\$6,163.00	\$5,239.00		\$308.00		\$45,752.19
4B60	SIIIB14	III-B - Ombudsman - F/S/L	✓ \$44,383.00	\$0.00	\$19,959.20	\$14,522.00	\$5,437.00	\$4,621.00		\$272.00		\$24,423.80
4B59	SELDRI14	VII - Elder Abuse - F	✓ \$3,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$3,646.00
4B69	OMBUD14	VII - Ombudsman - F	✓ \$14,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$14,115.00
6B70	10010000	Ombudsman - S	✓ \$15,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$15,043.00
X2J11	10010000	HCBS State Support	✓ \$76,683.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$76,683.00
3B85	30350000	Admin. Alzheimer's Association - Respite	✓ \$6,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$6,227.00
	TOTALS SFY 2015 (FEV14)		✓ \$531,502.00	\$0.00	\$123,544.12	\$76,333.00	\$47,211.00	\$37,266.00		\$925.00		\$407,957.88

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. It requests reimbursement only for expenses incurred through the period covered by this payment request. Reimbursement for direct services is requested only for direct services that have been delivered and documented in the appropriate electronic data system.

Total OAA Fed 14 \$37,260.00
 Total State Match \$925.00
 Other State \$0.00

Total Fed & State Payments \$38,185.00

4.75 Verified For Clerical Accuracy

Signature: Barbara J. Robinson

Title: Executive Director

Telephone #: (803) 329-9670
 Date: October 13, 2014

By: _____

AKL