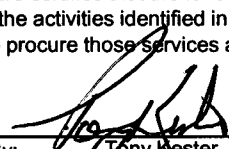
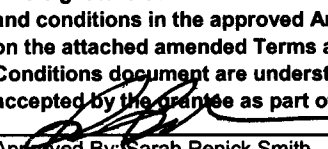


LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013

Grantee Name and Address					Grant Period		July 1, 2012 through June 30, 2013		
Waccamaw Regional Council of Governments 1230 Highmarket Street Georgetown, South Carolina 29440					LGOA Document Number		R8 MG13		
					Status of Grant				
					New		Amendment 3		Revision
Federal Employer ID Number					Reviewed and Approved By				
57-0516633					Finance Manager		Program Manager		

Functional Area	Grant Name	BUDGET CATEGORY	CFDA NUMBER	TOTAL AWARD	LGOA STATE MATCH	LGOA OTHER	LOCAL MATCH	FEDERAL
INTERNAL OPERATIONS								
4B50	SIIB12	III-B - P & A - F/L	93.044	\$0			\$0	\$0
4B25	IIIC112	III-C-1 - P & A - F/L	93.045	\$145,856			\$36,464	\$109,392
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$44,520			\$11,130	\$33,390
4B43	SIIE12	III-E P & A F/L	93.052	\$26,760			\$6,690	\$20,070
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$23,249	\$1,162		\$2,325	\$19,762
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$64,748	\$3,237		\$6,475	\$55,036
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$69,600			\$8,185	\$61,415
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$0			\$0	\$0
4B45	SIIE11	III-E Family Caregiver Services - F	93.052	\$1,107			\$0	\$1,107
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$109,181			\$0	\$109,181
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$45,691	\$2,285		\$4,569	\$38,837
4B59	SELD12	VII - Elder Abuse - F	93.041	\$4,439				\$4,439
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$15,100				\$15,100
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0
6B70	1001	Ombudsman - S		\$15,488	\$15,488			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
SUB-TOTAL INTERNAL OPERATIONS				\$580,739	\$37,172		\$75,838	\$467,729
FLOW THROUGH FUNDING								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$410,039	\$20,502		\$41,004	\$348,533
4B20	IIIC111	III-C-1 - Group Dining - F/L/S	93.045	\$0	\$0		\$0	\$0
4B20	IIIC112	III-C-1 - Group Dining - F/L/S	93.045	\$503,060	\$25,153		\$50,306	\$427,601
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$0	\$0		\$0	\$0
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$306,387	\$15,319		\$30,639	\$260,429
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$25,302	\$1,265		\$2,530	\$21,507
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$5,033	\$252		\$503	\$4,278
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$65,637				\$65,637
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$173,691				\$173,691
X2J11	10010000	In-Home and Community Services - S	1001	\$323,993	\$323,993			
3B90	31270000	ACE - Bingo - Other		\$49,240		\$49,240		
SUB-TOTAL FLOW THROUGH FUNDING				\$1,862,382	\$386,484	\$49,240	\$124,982	\$1,301,676
GRAND TOTAL				\$2,443,122	\$423,656	\$49,240	\$200,820	\$1,769,405

<p>This signature certifies that the funds awarded are available to the Area Agency for the activities identified in the Area Plan Budget for SFY13 and for contracts to procure those services as identified in that Budget.</p> <div style="text-align: center;">  Approved By: Tony Rester Title: Director </div>	<p>This signature certifies that the assurance and conditions in the approved Area Plan and on the attached amended Terms and Conditions document are understood and accepted by the grantee as part of this award.</p> <div style="text-align: center;">  Approved By: Sarah Penick Smith Title: Executive Director </div>
Date:	Date: