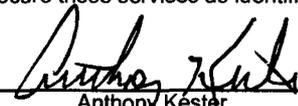


LIEUTENANT GOVERNOR'S OFFICE ON AGING
1301 Gervais Street, Suite 350 - Columbia, South Carolina 29201
MULTIGRANT NOTIFICATION OF GRANT AWARD 2012 - 2013

Grantee Name and Address CareSouth Carolina, Inc. - VANTAGE POINT 147 West Carolina Avenue Post Office Box 999 Hartsville, South Carolina 29551		Grant Period July 1, 2012 through June 30, 2013	LGOA Document Number R7 MG13
Federal Employer ID Number 57-0664826		Status of Grant	
		<input type="checkbox"/> New	<input checked="" type="checkbox"/> Amendment 3
		<input type="checkbox"/> Revision	
		Reviewed and Approved By	
		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	\$204,429			\$51,107	\$153,322
4B33	IIIC212	III-C-2 - P & A - F/L	93.045	\$0			\$0	\$0
4B43	SIIE12	III-E P & A F/L	93.052	\$28,736			\$7,184	\$21,552
4B12	SIIB12	III-B - Program Development - F/L/S	93.044	\$9,196	\$460		\$920	\$7,817
4B09	SIIB12	III-B - Supportive Services (I&A, LA, HLS) at AAA-F/L/S	93.044	\$41,500	\$2,075		\$4,150	\$35,275
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$5,405	\$270		\$540	\$4,594
4B40	SIIE12	III-E Family Caregiver Staff F/L	93.052	\$30,547			\$3,592	\$26,955
4B40	SIIE12	III-E Information and Assistance F/L	93.052	\$8,500			\$1,000	\$7,500
4B45	SIIE11	III-E Family Caregiver Services - F	93.052	\$0			\$0	\$0
4B45	SIIE12	III-E Family Caregiver Services - F	93.052	\$169,903			\$19,981	\$149,922
4B60	SOMBB12	III-B - Ombudsman - F/L/S	93.044	\$56,901	\$2,845		\$5,690	\$48,366
4B59	SELD12	VII - Elder Abuse - F	93.041	\$5,528				\$5,528
4B69	OMBUD12	VII - Ombudsman - F	93.042	\$18,805				\$18,805
6B70	45080000	Ombudsman - S (Applied as III-B Local Share)		\$0	\$0			\$0
6B70	1001	Ombudsman - S	1001	\$19,288	\$19,288			\$0
2B80	1001	State Grant	1001	\$15,000	\$15,000			\$0
SUB-TOTAL INTERNAL OPERATIONS				\$613,738	\$39,938		\$94,164	\$479,636

FLOW THROUGH FUNDING								
4B10	SIIB12	III-B - Supportive Services Contracted-F/L/S	93.044	\$446,453	\$22,323		\$44,645	\$379,485
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	\$392,326	\$19,616		\$39,233	\$333,477
4B30	IIIC211	III-C-2 - Home Delivered Meals F/L/S	93.045	\$3,856	\$193		\$386	\$3,278
4B30	IIIC212	III-C-2 - Home Delivered Meals F/L/S	93.045	\$494,893	\$24,745		\$49,489	\$420,659
4B52	SIID12	III-D Preventive Health F/L/S	93.043	\$27,171	\$1,359		\$2,717	\$23,095
4B55	SIID12	III-D Medication Management F/L/S	93.043	\$0	\$0		\$0	\$0
5B65	SNSIP12	FFY12 NSIP July - September '12	93.053	\$57,611				\$57,611
5B65	SNSIP13	FFY13 NSIP October '12 - June '13	93.053	\$142,882				\$142,882
X2J11	10010000	In-Home and Community Services - S	1001	\$342,417	\$342,417			
3B90	31270000	ACE - Bingo - Other		\$61,760		\$61,760		
SUB-TOTAL FLOW THROUGH FUNDING				\$1,969,368	\$410,652	\$61,760	\$136,470	\$1,360,487
GRAND TOTAL				\$2,583,107	\$450,590	\$61,760	\$230,634	\$1,840,123

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.		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.	
Approved By:  Title: Director	Date:	Approved By:  Title: Executive Director	Date: 6/26/13