

**Central Midlands COG**  
**MUSRRsp - Agency Total AAR/RNR Spending By Service**  
**Between 10/1/2014 and 10/31/2014 for**  
**The Final Totals Will Be Used For Reimbursement**  
**Central Midlands COG**

Note: Activity NAPIS Categories 101, 102, 103, 104, 105 are Caregiver Services.

Activity NAPIS Categories 106, 107, 108, 109, 110 are Seniors Raising Children Services.

**CMCOG Caregiver**

| <b>CM COG CG AAR R Facility Respite Day CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|--|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/4/2014                        | Caregiver Service AAR:                | \$1,500.00             | \$0.00               |                       |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$-824.00              | \$0.00               | -82.40                |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$1,500.00             | \$0.00               | 150.00                |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
|  | Caregiver Service Total AAR:          | \$2,176.00             | \$0.00               | 67.60                 |
|  | Caregiver Service Total RNR:          | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Total RNR:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>CM COG CG AAR R In-Home Respite CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/5/2014                   | Caregiver Service AAR:                | \$-1,500.00            | \$0.00               | -150.00               |
| Activity NAPIS Category: 102              | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
|   | Caregiver Service Total AAR:          | \$-1,500.00            | \$0.00               | -150.00               |
|   | Caregiver Service Total RNR:          | \$0.00                 | \$0.00               | 0.00                  |
|   | Seniors Raising Children Total RNR:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>CM COG CG RNR R Facility Respite Day CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|--|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/6/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/4/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$-1,168.00            | \$0.00               | -116.80               |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/6/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$-1,157.50            | \$0.00               | -115.70               |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |



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**CMCOG Caregiver**

| <b>CM COG CG RNR R Facility Respite Day CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|--|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/4/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$851.00               | \$0.00               | 17.00                 |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$649.00               | \$0.00               | 13.00                 |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                        | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                   | Caregiver Service RNR:                | \$232.75               | \$0.00               | 23.30                 |
|  | 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:          | \$6,907.25             | \$0.00               | 570.80                |
|  | Seniors Raising Children Total RNR:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>CM COG CG RNR R Facility Respite Overnight CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|--|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/5/2014                              | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                         | Caregiver Service RNR:                | \$1,000.00             | \$0.00               | 10.00                 |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                              | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                         | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|  | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/15/2014                             | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102                         | Caregiver Service RNR:                | \$1,000.00             | \$0.00               | 100.00                |
|  | 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:          | \$3,500.00             | \$0.00               | 260.00                |
|  | Seniors Raising Children Total RNR:   | \$0.00                 | \$0.00               | 0.00                  |

| <b>CM COG CG RNR R In-Home Respite CG</b> |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|---|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/5/2014                   | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102              | Caregiver Service RNR:                | \$378.00               | \$0.00               | 37.80                 |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014                   | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102              | Caregiver Service RNR:                | \$492.70               | \$0.00               | 49.20                 |
|   | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |



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**CMCOG Caregiver**

**CM COG CG RNR R In-Home Respite CG**

|                              |                                       | <u>Check Amount \$</u> | <u>Cost Share \$</u> | <u>Quantity/Units</u> |
|------------------------------|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/6/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$75.80                | \$0.00               | 7.58                  |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/7/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$113.89               | \$0.00               | 11.38                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/9/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$113.70               | \$0.00               | 11.30                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/22/2014     | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$111.99               | \$0.00               | 11.10                 |
|                              | 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:                | \$750.00               | \$0.00               | 75.00                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,157.50             | \$0.00               | 115.70                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/6/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/27/2014     | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$228.00               | \$0.00               | 22.80                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/28/2014     | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$384.75               | \$0.00               | 38.40                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/29/2014     | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$304.00               | \$0.00               | 30.40                 |
|                              | 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: 10/2/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$-999.00              | \$0.00               | 99.90                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |



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**CMCOG Caregiver**

**CM COG CG RNR R In-Home Respite CG**

|                              |                                       | <b>Check Amount \$</b> | <b>Cost Share \$</b> | <b>Quantity/Units</b> |
|------------------------------|---------------------------------------|------------------------|----------------------|-----------------------|
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$209.00               | \$0.00               | 20.90                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/6/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,058.25             | \$0.00               | 105.80                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/7/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$0.00                 | \$0.00               | 0.00                  |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$672.00               | \$0.00               | 67.20                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/15/2014     | 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: 10/24/2014     | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,000.00             | \$0.00               | 100.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/17/2014     | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$-1,500.00            | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/8/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$324.00               | \$0.00               | 32.40                 |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/8/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,000.00             | \$0.00               | 100.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR: | \$0.00                 | \$0.00               | 0.00                  |



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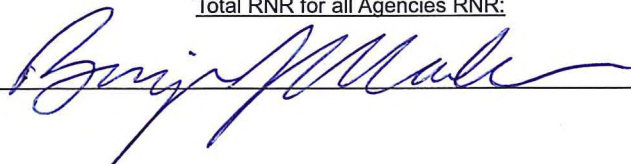
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**CMCOG Caregiver**

**CM COG CG RNR R In-Home Respite CG**

|                              |   | <u>Check Amount \$</u> | <u>Cost Share \$</u> | <u>Quantity/Units</u> |
|------------------------------|---|------------------------|----------------------|-----------------------|
| Service Date: 10/7/2014      | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$393.75               | \$0.00               | 39.75                 |
|                              | Seniors Raising Children Service RNR:                       | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR:                       | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR:                       | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR:                       | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/7/2014      | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$324.00               | \$0.00               | 32.40                 |
|                              | Seniors Raising Children Service RNR:                       | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$1,500.00             | \$0.00               | 150.00                |
|                              | Seniors Raising Children Service RNR:                       | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/10/2014     | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$96.25                | \$0.00               | 9.62                  |
|                              | Seniors Raising Children Service RNR:                       | \$0.00                 | \$0.00               | 0.00                  |
| Service Date: 10/5/2014      | Caregiver Service AAR:                                      | \$0.00                 | \$0.00               | 0.00                  |
| Activity NAPIS Category: 102 | Caregiver Service RNR:                                      | \$1,500.00             | \$0.00               | 150.00                |
|                              | 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:                                | \$24,188.58            | \$0.00               | 2,918.63              |
|                              | Seniors Raising Children Total RNR:                         | \$0.00                 | \$0.00               | 0.00                  |
|                              | Agency FCP - Caregiver Totals AAR:                          | \$676.00               | \$0.00               | -82.40                |
|                              | Agency FCP - Caregiver Totals RNR:                          | \$34,595.83            | \$0.00               | 3,749.43              |
|                              | Agency FCP - Seniors Raising Children Totals RNR:           | \$0.00                 | \$0.00               | 0.00                  |
|                              | Agency Total RNR:   | \$34,595.83            | \$0.00               | 3,749.43              |
|                              | FCP - Caregiver Totals for all Agencies AAR:                | \$676.00               | \$0.00               | -82.40                |
|                              | FCP - Caregiver Totals for all Agencies RNR:                | \$34,595.83            | \$0.00               | 3,749.43              |
|                              | FCP - Seniors Raising Children Totals for all Agencies RNR: | \$0.00                 | \$0.00               | 0.00                  |
|                              | Total RNR for all Agencies RNR:                             | \$34,595.83            | \$0.00               | 3,749.43              |

PSA Director:



Date:

11/21/14