

MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned C1 and C2 NSIP October
31 Chesterfield County Council on Aging																
Assessments	30.0000	85.00%	5.00%	\$0.00	\$0.00	230.00	68.25	20.00	20.00							
									Total Eligible Net Unit Cost:	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$30.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	30.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$2,047.50	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$2,300.00	\$0.00		\$0.00		\$0.00	
Congregate Meals (Group Dining)	4.6205	85.00%	5.00%	\$155.00	\$595.00	10,961.00	4,348.00	1,156.00	1,122.45							
									Total Eligible Net Unit Cost:	\$0.00	\$3,502.62	\$1,683.68	\$0.00	\$0.00	\$0.00	\$1,683.68
Title III C1									Eligible Title III Funds:	\$0.00	\$2,977.22	\$1,515.31	\$0.00	\$0.00	\$0.00	\$1,515.31
									Eligible State Funds:	\$0.00	\$175.13		\$0.00		\$0.00	
									Local Match:	\$0.00	\$350.26	\$168.37	\$0.00	\$0.00	\$0.00	\$168.37
Current Month Unit Cost:	4.6205								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$19,494.93		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$20,230.90		\$0.00		\$0.00	
Evidence Based Programs	3.7005	85.00%	5.00%	\$25.00	\$45.00	1,215.00	133.00	66.00	59.24							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.23	\$0.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.35	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$10.96	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.92	\$0.00
Current Month Unit Cost:	3.7005								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$447.17	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$1,453.70	
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$25.00	\$88.00	22,258.00	3,284.61	721.32	707.81							
									Total Eligible Net Unit Cost:	\$1,309.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$1,113.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$65.47	\$0.00		\$0.00		\$0.00	
									Local Match:	\$130.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$5,988.53	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$13,637.77	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																
Funding Description																
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2	Total	
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For			Earned		Earned	C1 and C2	
	Original			For	Dollars	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	NSIP	
				October		Units		October	October	October	October	October	October	October	October	
31 Chesterfield County Council on Aging																
DM Hot	4.7386	85.00%	5.00%	\$15.00	\$51.00	12,649.00	4,287.00	1,224.00	1,220.83							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$3,953.79	\$1,831.25	\$0.00	\$1,831.25
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$3,360.73	\$1,648.13	\$0.00	\$1,648.13
								Eligible State Funds:		\$0.00	\$0.00		\$197.69		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$395.38	\$183.13	\$0.00	\$183.13
Current Month Unit Cost:	4.7386							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$20,263.38		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$19,928.52		\$0.00	
nutrition Education	0			\$0.00	\$0.00	0.00	200.00	50.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	
				\$220.00	\$779.00											
								Total For October:								
								Total Eligible Net Unit Cost (Agency):								
								\$1,909.44								
								Total Eligible Title III Funds (Agency):								
								\$1,623.03								
								Total Eligible State Funds (Agency):								
								\$95.47								
								Total Local Match (Agency):								
								\$190.94								
								(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):								
								\$8,036.03								
								YTD Budget \$ - YTD GRI \$ (Agency):								
								\$15,937.77								
32 Darlington County Council on Aging																
assessments	30.0000	85.00%	5.00%	\$0.00	\$0.00	563.00	134.00	39.00	39.00							
								Total Eligible Net Unit Cost:		\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$994.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$58.50	\$0.00		\$0.00		\$0.00	
								Local Match:		\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	30.0000							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$4,020.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$5,630.00	\$0.00		\$0.00		\$0.00	

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
32 <i>Darlington County Council on Aging</i>																
Congregate Meals (Group Dining)	4.6155	85.00%	5.00%	\$192.85	\$674.68	13,781.00	5,483.00	1,304.00	1,262.22							
									Total Eligible Net Unit Cost:	\$0.00	\$3,932.44	\$1,893.33	\$0.00	\$0.00	\$0.00	\$1,893.33
Title III C1									Eligible Title III Funds:	\$0.00	\$3,342.57	\$1,703.99	\$0.00	\$0.00	\$0.00	\$1,703.99
									Eligible State Funds:	\$0.00	\$196.62		\$0.00		\$0.00	
									Local Match:	\$0.00	\$393.24	\$189.33	\$0.00	\$0.00	\$0.00	\$189.33
Current Month Unit Cost:	4.6155								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$24,632.11		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$25,509.22		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, Target) Driver Assisted Trans	1.8500	85.00%	5.00%	\$0.00	\$6.00	1,000.00	59.20	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$103.52	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$610.67	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	3.7001	85.00%	5.00%	\$5.00	\$8.00	1,526.00	1,732.00	396.00	190.81							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.02	\$0.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.12	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$35.30	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.60	\$0.00
Current Month Unit Cost:	3.7001								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$5,646.35	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$1,874.12	
Group Dining Meal Site Driver Assisted Trans	1.8500	85.00%	5.00%	\$5.00	\$32.00	25,950.00	7,811.00	1,952.40	1,949.70							
									Total Eligible Net Unit Cost:	\$3,606.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$3,065.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$180.35	\$0.00		\$0.00		\$0.00	
									Local Match:	\$360.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$14,418.35	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$15,970.50	\$0.00		\$0.00		\$0.00	

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
32 <i>Darlington County Council on Aging</i>																
DM Cold	4.7631	85.00%	5.00%	\$0.00	\$0.00	21.00	23.00	7.00	5.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$16.32	\$7.50	\$0.00	\$7.50
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$13.87	\$6.75	\$0.00	\$6.75
								Eligible State Funds:		\$0.00	\$0.00		\$0.82		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$1.63	\$0.75	\$0.00	\$0.75
Current Month Unit Cost:	4.7631							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$100.03		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$33.34		\$0.00	
DM Frozen TMP 5	4.7631	85.00%	5.00%	\$0.00	\$0.00	4,880.00	3,295.00	835.00	835.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$2,724.69	\$1,252.50	\$0.00	\$1,252.50
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$2,315.99	\$1,127.25	\$0.00	\$1,127.25
								Eligible State Funds:		\$0.00	\$0.00		\$136.23		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$272.47	\$125.25	\$0.00	\$125.25
Current Month Unit Cost:	4.7631							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$15,694.41		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$7,747.98		\$0.00	
DM Hot	4.7631	85.00%	5.00%	\$103.30	\$455.88	10,902.00	5,510.00	1,359.00	1,337.31							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$4,363.78	\$2,005.97	\$0.00	\$2,005.97
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$3,709.22	\$1,805.37	\$0.00	\$1,805.37
								Eligible State Funds:		\$0.00	\$0.00		\$218.19		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$436.38	\$200.60	\$0.00	\$200.60
Current Month Unit Cost:	4.7631							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$25,788.80		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$16,853.23		\$0.00	
Health Care Provider/Medical Appt river Assisted Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	1,000.00	37.88	37.88	37.88							
								Total Eligible Net Unit Cost:		\$70.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$59.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$3.50	\$0.00		\$0.00		\$0.00	
								Local Match:		\$7.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$70.08	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$616.67	\$0.00		\$0.00		\$0.00	

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																
Funding Description																
	Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2		Total
	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For			Earned		Earned		C1 and C2
	Original			For	Dollars	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	Earned
				October		Units		October	October	October	October	October	October	October	October	October
32 Darlington County Council on Aging																
nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
nutrition Education	0			\$0.00	\$0.00	0.00	321.00	56.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
				\$306.15	\$1,176.56											
							Total For October:									
							Total Eligible Net Unit Cost (Agency):									
							\$4,847.02 \$3,932.44 \$1,893.33 \$7,104.79 \$3,265.97 \$706.02 \$5,159.29									
							Total Eligible Title III Funds (Agency):									
							\$4,119.97 \$3,342.57 \$1,703.99 \$6,039.07 \$2,939.37 \$600.12 \$4,643.36									
							Total Eligible State Funds (Agency):									
							\$242.35 \$196.62 \$355.24 \$35.30									
							Total Local Match (Agency):									
							\$484.70 \$393.24 \$189.33 \$710.48 \$326.60 \$70.60 \$515.93									
							(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):									
							\$18,611.95 \$24,632.11 \$41,583.24 \$5,646.35									
							YTD Budget \$ - YTD GRI \$ (Agency):									
							\$22,827.83 \$25,509.22 \$24,634.54 \$1,874.12									
33 Dillon County Council for the Aging																
assessments	30.0000	85.00%	5.00%	\$0.00	\$0.00	282.00	92.25	16.00	16.00							
									Total Eligible Net Unit Cost:	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$24.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	30.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$2,767.50	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$2,820.00	\$0.00		\$0.00		\$0.00	

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned C1 and C2 NSIP October
33 Dillon County Council for the Aging																
Congregate Meals (Group Dining)	4.6291	85.00%	5.00%	\$85.00	\$304.00	9,768.00	3,210.00	844.00	825.64							
									Total Eligible Net Unit Cost:	\$0.00	\$2,583.50	\$1,238.46	\$0.00	\$0.00	\$0.00	\$1,238.46
Title III C1									Eligible Title III Funds:	\$0.00	\$2,195.98	\$1,114.61	\$0.00	\$0.00	\$0.00	\$1,114.61
									Eligible State Funds:	\$0.00	\$129.18		\$0.00		\$0.00	
									Local Match:	\$0.00	\$258.35	\$123.85	\$0.00	\$0.00	\$0.00	\$123.85
Current Month Unit Cost:	4.6291								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$14,555.41		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$18,255.20		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, -Mart, Target) Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, -Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	3.7001	85.00%	5.00%	\$28.00	\$80.00	1,085.00	369.00	100.00	92.43							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.01	\$0.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.71	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$17.10	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.20	\$0.00
Current Month Unit Cost:	3.7001								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$1,285.34	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$1,258.20	

MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
33 Dillon County Council for the Aging																
Group Dining Meal Site Driver Assisted Trans	1.8500	85.00%	5.00%	\$12.00	\$47.00	19,871.00	3,633.86	954.42	947.93							
								Total Eligible Net Unit Cost:		\$1,753.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$1,490.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$87.68	\$0.00		\$0.00		\$0.00	
								Local Match:		\$175.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$6,675.64	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$12,206.78	\$0.00		\$0.00		\$0.00	
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	19,871.00	0.00	0.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	
DM Cold	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																	
Funding Description																	
	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October		Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
33 Dillon County Council for the Aging																	
DM Frozen TMP 5	4.7591	85.00%	5.00%	\$0.00	\$0.00	1,470.00	420.00	120.00	120.00								
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$391.09	\$180.00	\$0.00	\$180.00
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$332.43	\$162.00	\$0.00	\$162.00
									Eligible State Funds:		\$0.00	\$0.00		\$19.55		\$0.00	
									Local Match:		\$0.00	\$0.00	\$0.00	\$39.11	\$18.00	\$0.00	\$18.00
Current Month Unit Cost:	4.7591								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$1,998.82		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$2,331.96		\$0.00	
DM Hot	4.7591	85.00%	5.00%	\$65.00	\$209.00	9,656.00	3,598.00	897.00	883.34								
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$2,878.90	\$1,325.01	\$0.00	\$1,325.01
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$2,447.06	\$1,192.51	\$0.00	\$1,192.51
									Eligible State Funds:		\$0.00	\$0.00		\$143.94		\$0.00	
									Local Match:		\$0.00	\$0.00	\$0.00	\$287.89	\$132.50	\$0.00	\$132.50
Current Month Unit Cost:	4.7591								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$16,914.24		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$15,108.96		\$0.00	
DM Shelf TMP 5	4.7591	85.00%	5.00%	\$0.00	\$0.00	118.00	117.00	39.00	39.00								
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$127.10	\$58.50	\$0.00	\$58.50
Title III C2									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$108.04	\$52.65	\$0.00	\$52.65
									Eligible State Funds:		\$0.00	\$0.00		\$6.36		\$0.00	
									Local Match:		\$0.00	\$0.00	\$0.00	\$12.71	\$5.85	\$0.00	\$5.85
Current Month Unit Cost:	4.7591								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$556.81		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$187.19		\$0.00	
Health Care Provider/Medical Appt river Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
									Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Earned NSIP October
33 Dillon County Council for the Aging															
Health Care Provider/Medical Appt Trainers	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Legal Assistance	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group	Funding Description			GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1		Title III C2		Total C1 and C2
												Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
33	Dillon County Council for the Aging															
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Title III C2																
Current Month Unit Cost:	0															
(Includes NSIP) Total Eligible Net Unit Cost YTD:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
Nutrition Education	0			\$0.00	\$0.00	0.00	164.00	40.00	0.00							
Title III C1																
Current Month Unit Cost:	0															
(Includes NSIP) Total Eligible Net Unit Cost YTD:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
Physical Fitness	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
Title III D																
Current Month Unit Cost:	0															
(Includes NSIP) Total Eligible Net Unit Cost YTD:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																	Total					
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2		Total					
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2					
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP					
					October		Units			October	October	October	October	October	October	October	October					
33 Dillon County Council for the Aging																						
/L-Home Delivered Meals		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00												
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00						
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00						
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00						
					\$190.00	\$640.00																
					Total For October:																	
					Total Eligible Net Unit Cost (Agency):																	
					\$2,233.68												\$2,583.50	\$1,238.46	\$3,397.10	\$1,563.51	\$342.01	\$2,801.97
					Total Eligible Title III Funds (Agency):																	
					\$1,898.63												\$2,195.98	\$1,114.61	\$2,887.53	\$1,407.16	\$290.71	\$2,521.77
					Total Eligible State Funds (Agency):																	
					\$111.68												\$129.18		\$169.85		\$17.10	
					Total Local Match (Agency):																	
					\$223.37												\$258.35	\$123.85	\$339.71	\$156.35	\$34.20	\$280.20
					(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):																	
					\$9,443.14												\$14,555.41		\$19,469.88		\$1,285.34	
					YTD Budget \$ - YTD GRI \$ (Agency):																	
					\$15,026.78												\$18,255.20		\$17,628.11		\$1,258.20	
33 Help At Home - Hartsville																						
ssessments		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00												
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00						
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00						
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00						
ongregate Meals (Group Dining)		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00												
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Title III C1										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00						
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00						
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00						

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1			Total
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	C1 and C2
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October
33 Help At Home - Hartsville																
Essential Shopping (Wal-Mart, -Mart, Target) Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Essential Shopping (Wal-Mart, -Mart, Target) Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Evidence Based Programs		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Group Dining Meal Site Driver Assisted Trans		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1		Title III C2		Total C1 and C2	
												Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October	
33 Help At Home - Hartsville																	
Group Dining Meal Site Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
DM Cold	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
DM Frozen TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
33 Help At Home - Hartsville																
DM Hot	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Shelf TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
33 Help At Home - Hartsville																
Legal Assistance	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Nutrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

**MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth**

Activity Group																	Total
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	Earned
		Original			For	Dollars	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	NSIP
					October		Units	Served	October	October	October	October	October	October	October	October	October
33	Help At Home - Hartsville																
Nutrition Education		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
												Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1												Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0											(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00
												YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Physical Fitness		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
												Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D												Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0											(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00
												YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
At-Home Delivered Meals		0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
												Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2												Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												Eligible State Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
												Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0											(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00	\$0.00	\$0.00
												YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	Total For October:										
													Total Eligible Net Unit Cost (Agency):	\$0.00	\$0.00	\$0.00	\$0.00
													Total Eligible Title III Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00
													Total Eligible State Funds (Agency):	\$0.00	\$0.00	\$0.00	\$0.00
													Total Local Match (Agency):	\$0.00	\$0.00	\$0.00	\$0.00
													(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$0.00	\$0.00	\$0.00	\$0.00
													YTD Budget \$ - YTD GRI \$ (Agency):	\$0.00	\$0.00	\$0.00	\$0.00

**MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth**

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
35 Marion County Council on Aging																
Congregate Meals (Group Dining)	4.6226	85.00%	5.00%	\$91.50	\$413.00	10,708.00	5,348.00	1,431.00	1,411.21							
									Total Eligible Net Unit Cost:	\$0.00	\$4,406.63	\$2,116.81	\$0.00	\$0.00	\$0.00	\$2,116.81
Title III C1									Eligible Title III Funds:	\$0.00	\$3,745.64	\$1,905.13	\$0.00	\$0.00	\$0.00	\$1,905.13
									Eligible State Funds:	\$0.00	\$220.33		\$0.00		\$0.00	
									Local Match:	\$0.00	\$440.66	\$211.68	\$0.00	\$0.00	\$0.00	\$211.68
Current Month Unit Cost:	4.6226								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$24,308.66		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$19,932.20		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, Wal-Mart, Target) Trans	0	0.00%	0.00%	\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	3.7007	85.00%	5.00%	\$10.00	\$76.00	1,187.00	564.00	156.00	153.30							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.31	\$0.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482.21	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$28.37	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.73	\$0.00
Current Month Unit Cost:	3.7007								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$2,011.19	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$1,388.24	
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$22.00	\$88.00	20,754.00	3,419.73	964.19	952.30							
									Total Eligible Net Unit Cost:	\$1,761.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$1,497.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$88.09	\$0.00		\$0.00		\$0.00	
									Local Match:	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$6,238.50	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$12,710.30	\$0.00		\$0.00		\$0.00	

Activity Group																
Funding Description				GRI		Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	C1 and C2 Earned NSIP October
35	Marion County Council on Aging															
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	1,000.00	374.48	181.64	181.64							
								Total Eligible Net Unit Cost:		\$336.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:		\$285.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$16.80	\$0.00		\$0.00		\$0.00	
								Local Match:		\$33.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$692.79	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$616.67	\$0.00		\$0.00		\$0.00	
DM Frozen TMP 5	4.7505	85.00%	5.00%	\$0.00	\$0.00	6,600.00	1,980.00	440.00	440.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$1,430.22	\$660.00	\$0.00	\$660.00
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$1,215.69	\$594.00	\$0.00	\$594.00
								Eligible State Funds:		\$0.00	\$0.00		\$71.51		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$143.02	\$66.00	\$0.00	\$66.00
Current Month Unit Cost:	4.7505							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$9,405.99		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$10,451.10		\$0.00	
DM Hot	4.7505	85.00%	5.00%	\$38.50	\$149.00	5,732.00	2,217.00	590.00	581.90							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$1,891.45	\$872.84	\$0.00	\$872.84
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$1,607.73	\$785.56	\$0.00	\$785.56
								Eligible State Funds:		\$0.00	\$0.00		\$94.57		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$189.15	\$87.28	\$0.00	\$87.28
Current Month Unit Cost:	4.7505							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$10,382.86		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$8,927.62		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group				Funding Description													Total C1 and C2	
	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total Earned NSIP October		
35 Marion County Council on Aging																		
nutrition Education	0			\$0.00	\$0.00	0.00	245.00	81.00	0.00									
Title III C1	Total Eligible Net Unit Cost:									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Eligible Title III Funds:									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Eligible State Funds:									\$0.00	\$0.00		\$0.00		\$0.00			
	Local Match:									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Current Month Unit Cost:	0						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00			
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00			
				\$162.00	\$726.00		Total For October:											
Total Eligible Net Unit Cost (Agency):										\$2,097.79	\$4,406.63	\$2,116.81	\$3,321.67	\$1,532.84	\$567.31	\$3,649.65		
Total Eligible Title III Funds (Agency):										\$1,783.12	\$3,745.64	\$1,905.13	\$2,823.42	\$1,379.56	\$482.21	\$3,284.69		
Total Eligible State Funds (Agency):										\$104.89	\$220.33		\$166.08		\$28.37			
Total Local Match (Agency):										\$209.78	\$440.66	\$211.68	\$332.17	\$153.28	\$56.73	\$364.97		
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):										\$6,931.29	\$24,308.66		\$19,788.85		\$2,011.19			
YTD Budget \$ - YTD GRI \$ (Agency):										\$13,326.97	\$19,932.20		\$19,378.72		\$1,388.24			
36 Marlboro County Council on Aging																		
assessments	30.0000	85.00%	5.00%	\$0.00	\$0.00	106.00	29.00	11.00	11.00									
Title III B	Total Eligible Net Unit Cost:									\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Eligible Title III Funds:									\$280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Eligible State Funds:									\$16.50	\$0.00		\$0.00		\$0.00			
	Local Match:									\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Current Month Unit Cost:	30.0000						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$870.00	\$0.00		\$0.00		\$0.00			
							YTD Budget \$ - YTD GRI \$:			\$1,060.00	\$0.00		\$0.00		\$0.00			
ongregate Meals (Group Dining)	4.6144	85.00%	5.00%	\$70.00	\$250.00	9,807.00	2,506.00	704.00	688.83									
Title III C1	Total Eligible Net Unit Cost:									\$0.00	\$2,145.29	\$1,033.25	\$0.00	\$0.00	\$0.00	\$1,033.25		
	Eligible Title III Funds:									\$0.00	\$1,823.50	\$929.92	\$0.00	\$0.00	\$0.00	\$929.92		
	Eligible State Funds:									\$0.00	\$107.26		\$0.00		\$0.00			
	Local Match:									\$0.00	\$214.53	\$103.32	\$0.00	\$0.00	\$0.00	\$103.32		
Current Month Unit Cost:	4.6144						(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$11,313.69		\$0.00		\$0.00			
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$18,383.30		\$0.00		\$0.00			

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
36 Marlboro County Council on Aging																
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0	0.00%	0.00%	\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	214.00	217.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$395.90	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$131.97	\$0.00		\$0.00		\$0.00	
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	200.00	52.00	31.00	31.00							
									Total Eligible Net Unit Cost:	\$57.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$48.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$2.87	\$0.00		\$0.00		\$0.00	
									Local Match:	\$5.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$96.20	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$123.33	\$0.00		\$0.00		\$0.00	
DM Frozen TMP 5	4.7518	85.00%	5.00%	\$0.00	\$0.00	3,300.00	910.00	240.00	240.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$780.43	\$360.00	\$0.00	\$360.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$663.37	\$324.00	\$0.00	\$324.00
									Eligible State Funds:	\$0.00	\$0.00		\$39.02		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$78.04	\$36.00	\$0.00	\$36.00
Current Month Unit Cost:	4.7518								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$4,324.14		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$5,226.98		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
36 Marlboro County Council on Aging																
DM Hot	4.7518	85.00%	5.00%	\$50.00	\$225.00	7,842.00	3,547.00	887.00	876.48							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$2,850.13	\$1,314.72	\$0.00	\$1,314.72
Title III C2								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$2,422.61	\$1,183.24	\$0.00	\$1,183.24
								Eligible State Funds:		\$0.00	\$0.00		\$142.51		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$285.01	\$131.47	\$0.00	\$131.47
Current Month Unit Cost:	4.7518							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$16,629.63		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$12,196.21		\$0.00	
nutrition Education	0			\$0.00	\$0.00	0.00	109.00	31.00	0.00							
								Total Eligible Net Unit Cost:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1								Eligible Title III Funds:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:		\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$0.00	
				\$120.00	\$475.00			Total For October:								
								Total Eligible Net Unit Cost (Agency):		\$387.35	\$2,145.29	\$1,033.25	\$3,630.56	\$1,674.72	\$0.00	\$2,707.96
								Total Eligible Title III Funds (Agency):		\$329.25	\$1,823.50	\$929.92	\$3,085.98	\$1,507.24	\$0.00	\$2,437.17
								Total Eligible State Funds (Agency):		\$19.37	\$107.26		\$181.53		\$0.00	
								Total Local Match (Agency):		\$38.74	\$214.53	\$103.32	\$363.06	\$167.47	\$0.00	\$270.80
								(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):		\$1,362.10	\$11,313.69		\$20,953.77		\$0.00	
								YTD Budget \$ - YTD GRI \$ (Agency):		\$1,315.30	\$18,383.30		\$17,423.19		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
unding Description	Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	Title III D	C1 and C2
	Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	Earned
	Original			October	Dollars	Units			October			October				NSIP
13 SC Legal Services - Vantage Point																
Legal Assistance	30.0724	85.00%	5.00%	\$0.00	\$0.00	545.00	108.28	30.30	30.30							
									Total Eligible Net Unit Cost:	\$911.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$774.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$45.56	\$0.00		\$0.00		\$0.00	\$0.00
									Local Match:	\$91.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	30.0724								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$3,256.24	\$0.00		\$0.00		\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$5,463.15	\$0.00		\$0.00		\$0.00	\$0.00
				\$0.00	\$0.00				Total For October:							
									Total Eligible Net Unit Cost (Agency):	\$911.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible Title III Funds (Agency):	\$774.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Total Eligible State Funds (Agency):	\$45.56	\$0.00		\$0.00		\$0.00	\$0.00
									Total Local Match (Agency):	\$91.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$3,256.24	\$0.00		\$0.00		\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$ (Agency):	\$5,463.15	\$0.00		\$0.00		\$0.00	\$0.00
14 Senior Citizens Assoc. of Florence County																
Assessments	30.0000	85.00%	5.00%	\$0.00	\$0.00	618.00	173.00	40.00	40.00							
									Total Eligible Net Unit Cost:	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$60.00	\$0.00		\$0.00		\$0.00	\$0.00
									Local Match:	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	30.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$5,190.00	\$0.00		\$0.00		\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$6,180.00	\$0.00		\$0.00		\$0.00	\$0.00
Congregate Meals (Group Dining)	4.7179	85.00%	5.00%	\$722.30	\$2,872.71	19,084.00	6,144.00	1,682.00	1,528.90							
									Total Eligible Net Unit Cost:	\$0.00	\$4,919.85	\$2,293.35	\$0.00	\$0.00	\$0.00	\$2,293.35
Title III C1									Eligible Title III Funds:	\$0.00	\$4,181.88	\$2,064.02	\$0.00	\$0.00	\$0.00	\$2,064.02
									Eligible State Funds:	\$0.00	\$245.99		\$0.00		\$0.00	\$0.00
									Local Match:	\$0.00	\$491.99	\$229.34	\$0.00	\$0.00	\$0.00	\$229.34
Current Month Unit Cost:	4.7179								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$26,114.07		\$0.00		\$0.00	\$0.00
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$33,386.89		\$0.00		\$0.00	\$0.00

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Eligible For Reimbursement October	Title III B October	Title III C1	Title III C1 Earned NSIP October	Title III C2	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
				For October		Total	Served	October	October		October	October	October	October		
34 Senior Citizens Assoc. of Florence County																
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	1.8500	85.00%	5.00%	\$148.00	\$558.00	5,100.00	4,390.80	2,032.00	1,952.00							
Title III B																
Current Month Unit Cost:	1.8500						(Includes NSIP)	Total Eligible Net Unit Cost YTD:		\$7,564.98	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$2,587.00	\$0.00		\$0.00		\$0.00	
Evidence Based Programs	3.7002	85.00%	5.00%	\$0.00	\$0.00	2,160.00	728.00	188.00	188.00							
Title III D																
Current Month Unit Cost:	3.7002						(Includes NSIP)	Total Eligible Net Unit Cost YTD:		\$0.00	\$0.00		\$0.00		\$2,693.75	
								YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00		\$0.00		\$2,664.14	
Group Dining Meal Site Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	25,107.00	6,009.85	1,878.97	1,878.97							
Title III B																
Current Month Unit Cost:	1.8500						(Includes NSIP)	Total Eligible Net Unit Cost YTD:		\$11,118.22	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$15,482.65	\$0.00		\$0.00		\$0.00	
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	1.8500	85.00%	5.00%	\$0.00	\$0.00	2,088.00	796.47	117.61	117.61							
Title III B																
Current Month Unit Cost:	1.8500						(Includes NSIP)	Total Eligible Net Unit Cost YTD:		\$1,473.47	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:		\$1,287.60	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Total	
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
34 Senior Citizens Assoc. of Florence County																
DM Cold	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Hot	4.7446	85.00%	5.00%	\$6.00	\$18.00	22,458.00	6,782.00	1,668.00	1,666.74							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$5,407.89	\$2,500.10	\$0.00	\$2,500.10
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$4,596.71	\$2,250.09	\$0.00	\$2,250.09
									Eligible State Funds:	\$0.00	\$0.00		\$270.39		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$540.79	\$250.01	\$0.00	\$250.01
Current Month Unit Cost:	4.7446								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$32,159.88		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$35,500.08		\$0.00	
Health Care Provider/Medical Appts	1.8500	85.00%	5.00%	\$0.00	\$0.00	7,272.00	2,303.28	738.00	738.00							
									Total Eligible Net Unit Cost:	\$1,365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$1,160.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$68.27	\$0.00		\$0.00		\$0.00	
									Local Match:	\$136.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	1.8500								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$4,261.07	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$4,484.40	\$0.00		\$0.00		\$0.00	
nutrition Counseling	0	0.00%	0.00%	\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																	Total	
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2		Total	
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For			Earned		Earned		C1 and C2	
		Original			For	Dollars	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP	
					October		Units	Served	October	October	October	October	October	October	October	October	October	
34	Senior Citizens Assoc. of Florence County																	
	nutrition Education	0	0.00%	0.00%	\$0.00	\$0.00	0.00	554.00	151.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
					\$876.30	\$3,448.71				Total For October:								
										Total Eligible Net Unit Cost (Agency):	\$9,870.17	\$4,919.85	\$2,293.35	\$5,407.89	\$2,500.10	\$695.64	\$4,793.46	
										Total Eligible Title III Funds (Agency):	\$8,389.65	\$4,181.88	\$2,064.02	\$4,596.71	\$2,250.09	\$591.29	\$4,314.11	
										Total Eligible State Funds (Agency):	\$493.51	\$245.99		\$270.39		\$34.78		
										Total Local Match (Agency):	\$987.02	\$491.99	\$229.34	\$540.79	\$250.01	\$69.56	\$479.35	
										(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):	\$29,607.74	\$26,114.07		\$32,159.88		\$2,693.75		
										YTD Budget \$ - YTD GRI \$ (Agency):	\$30,021.65	\$33,386.89		\$35,500.08		\$2,664.14		
107	Vantage Point (Pee Dee AAA)(Caresouth																	
	ssessments	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
	aregiver Respite	0			\$0.00	\$0.00	100,721.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Title III E									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units			Title III C1			Title III C2	Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
107 Vantage Point (Pee Dee AAA)(Caresouth																
caregiver Supplemental Services	0			\$0.00	\$0.00	18,000.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
ongregate Meals (Group Dining)	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
ssential Shopping (Wal-Mart, -Mart, Target) Driver Assisted rans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
ssential Shopping (Wal-Mart, -Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																	Total	
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2		Total	
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For			Earned		Earned		C1 and C2	
		Original			For	Dollars	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	Earned	
					October		Units		Served	October	October	October	October	October	October	October	October	
107	Vantage Point (Pee Dee AAA)(Caresouth																	
	vidence Based Programs	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III D										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
	roup Dining Meal Site Driver ssisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
	roup Dining Meal Site Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		
	roup Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00		
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00		
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00		

MUSRNSIPiIib-dm: Title III B-D Reimbursement, NSIP Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

ctivity Group unding Description				GRI		Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned NSIP October
107 Vantage Point (Pee Dee AAA)(Caresouth																
DM Cold	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Frozen 1	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Frozen TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Hot	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description				GRI		Total	YTD	Total	Total Units				Title III C1			Total
	Net Unit Cost Original	Federal %	State %	Dollars For October	YTD GRI Dollars	SFYR Budget Units	Total Units Served	Units Served October	Eligible For Reimbursement October	Title III B October	Title III C1 October	Earned NSIP October	Title III C2 October	Earned NSIP October	Title III D October	Earned C1 and C2 NSIP October
107 Vantage Point (Pee Dee AAA)(Caresouth																
DM Shelf TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt river Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt rans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Legal Assistance	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiIb-dm: Title III B-D Reimbursement, NSIP Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
107 Vantage Point (Pee Dee AAA)(Caresouth																
utrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
utrition Counseling	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
utrition Education	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
hysical Fitness	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiIb-dm: Title III B-D Reimbursement, NSIP Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																	
Funding Description																	
	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October		Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
107 Vantage Point (Pee Dee AAA)(Caresouth																	
RC Respite	0			\$0.00	\$0.00	511.00	0.00	0.00	0.00								
								Total Eligible Net Unit Cost:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E								Eligible Title III Funds:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:			\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00	
RC Supplemental Services	0			\$0.00	\$0.00	5,000.00	0.00	0.00	0.00								
								Total Eligible Net Unit Cost:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III E								Eligible Title III Funds:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:			\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00	
Transportation	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00								
								Total Eligible Net Unit Cost:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B								Eligible Title III Funds:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								Eligible State Funds:			\$0.00	\$0.00		\$0.00		\$0.00	
								Local Match:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0							(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
								YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00		\$0.00	
				\$0.00	\$0.00	Total For October:											
						Total Eligible Net Unit Cost (Agency):				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Total Eligible Title III Funds (Agency):				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						Total Eligible State Funds (Agency):				\$0.00	\$0.00		\$0.00		\$0.00		
						Total Local Match (Agency):				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):				\$0.00	\$0.00		\$0.00		\$0.00		
						YTD Budget \$ - YTD GRI \$ (Agency):				\$0.00	\$0.00		\$0.00		\$0.00		

**MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth**

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
59 Vantage Point as Provider																
Assessments	30.0000	85.00%	5.00%	\$0.00	\$0.00	600.00	167.00	50.00	50.00							
									Total Eligible Net Unit Cost:	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$1,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$75.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	30.0000								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$5,010.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$6,000.00	\$0.00		\$0.00		\$0.00	
Congregate Meals (Group Dining)	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, -Mart, Target) Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Essential Shopping (Wal-Mart, -Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPilb-dm: Title III B-D Reimbursement, NSIP Reimgursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group																	Total
Funding Description		Net	Federal	State	GRI	YTD	Total	YTD	Total	Total Units			Title III C1		Title III C2		C1 and C2
		Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Eligible For			Earned		Earned		Earned
		Original			For	Dollars	Budget	Units	Served	Reimbursement	Title III B	Title III C1	NSIP	Title III C2	NSIP	Title III D	NSIP
			%	%	October		Units	Served	October	October	October	October	October	October	October	October	October
\$9	Vantage Point as Provider																
	vidence Based Programs	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
	Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
	Group Dining Meal Site Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
	Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
99 Vantage Point as Provider																
DM Cold	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Frozen TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Hot	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
DM Shelf TMP 5	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPIIIb-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group Funding Description	Net Unit Cost Original	Federal %	State %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible For Reimbursement October	Title III B October	Title III C1 October	Title III C1 Earned NSIP October	Title III C2 October	Title III C2 Earned NSIP October	Title III D October	Total C1 and C2 Earned NSIP October
39 Vantage Point as Provider																
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Health Care Provider/Medical Appt Trans	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Legal Assistance	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	
Level I Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00							
									Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III B									Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00	
									Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:	0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00	
									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00	

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group					GRI		Total	YTD	Total	Total Units	Title III C1		Title III C2		Total	
Funding Description		Net	Federal	State	Dollars	YTD	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Earned	C1 and C2	
		Unit Cost	%	%	For	GRI	Budget	Units	Served	Reimbursement	October	October	NSIP	NSIP	Title III D	Earned
		Original			October	Dollars	Units		Served	October	October	October	October	October	October	October
39	Vantage Point as Provider															
Nutrition Counseling		0			\$0.00	\$0.00	0.00		0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Nutrition Counseling		0			\$0.00	\$0.00	0.00		0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C2										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Nutrition Education		0			\$0.00	\$0.00	0.00		0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III C1										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00
Physical Fitness		0			\$0.00	\$0.00	0.00		0.00	0.00						
										Total Eligible Net Unit Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title III D										Eligible Title III Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										Eligible State Funds:	\$0.00	\$0.00		\$0.00		\$0.00
										Local Match:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Month Unit Cost:		0								(Includes NSIP) Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00		\$0.00		\$0.00
										YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00		\$0.00		\$0.00

MUSRNSIPiib-dm: Title III B-D Reimbursement, NSIP Reimbursement, State Reimbursement and Local Match For the Month of October
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group					GRI	Total	YTD	Total	Total Units				Title III C1	Title III C2		Total
Funding Description		Net	Federal	State	Dollars	SFYR	Total	Units	Eligible For	Title III B	Title III C1	Earned	Title III C2	Earned	C1 and C2	
	Unit Cost	%	%	For	YTD	Budget	Units	Served	Reimbursement	October	October	NSIP	October	NSIP	October	
	Original			October	Dollars	Units		Served	October			October	October	October	October	
§9 Vantage Point as Provider																
J/L-Home Delivered Meals		0			\$0.00	\$0.00	0.00	0.00	0.00							
Total Eligible Net Unit Cost:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible Title III Funds:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Eligible State Funds:										\$0.00	\$0.00		\$0.00		\$0.00	
Local Match:										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Current Month Unit Cost:		0					(Includes NSIP) Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$:										\$0.00	\$0.00		\$0.00		\$0.00	
					\$0.00	\$0.00	Total For October:									
Total Eligible Net Unit Cost (Agency):										\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible Title III Funds (Agency):										\$1,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Eligible State Funds (Agency):										\$75.00	\$0.00		\$0.00		\$0.00	
Total Local Match (Agency):										\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Includes NSIP) Total Eligible Net Unit Cost YTD (Agency):										\$5,010.00	\$0.00		\$0.00		\$0.00	
YTD Budget \$ - YTD GRI \$ (Agency):										\$6,000.00	\$0.00		\$0.00		\$0.00	
Total for All					\$1,874.45	\$7,245.27	Total For October:									
(Minus NSIP) Total Eligible Net Unit Cost (AAA):										\$23,756.64	\$21,490.34	\$10,258.87	\$26,815.80	\$12,368.40	\$2,530.21	\$22,627.27
(Minus NSIP) Total Eligible Title III Funds (AAA):										\$20,193.14	\$18,266.79	\$9,232.98	\$22,793.43	\$11,131.56	\$2,150.68	\$20,364.54
Total Eligible State Funds (AAA):										\$1,187.83	\$1,074.52		\$1,340.79		\$126.51	
(Minus NSIP Match) Total Local Match (AAA):										\$2,375.66	\$2,149.03	\$1,025.89	\$2,681.58	\$1,236.84	\$253.02	\$2,262.73
(Minus NSIP) Total Eligible Net Unit Cost YTD (AAA):										\$82,258.49	\$81,499.93	\$38,918.94	\$105,542.34	\$48,676.66	\$12,083.80	\$87,595.60
YTD Budget \$ - YTD GRI \$ (AAA):										\$109,919.45	\$135,697.71		\$134,493.15		\$8,638.41	

SA Director Signature:



Date:

11/21/14