



South Carolina Lieutenant Governor - Office on Aging
Administrative

Area Agency on Aging Internal Operations/AAA Services
Agency Name: Waccamaw Council of Governments
Document Number: R8 MG15
Vendor Number: 7000025942

2015 Payment Request Form
07/01/14 through 06/30/15

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

Prepared by: Kimberly Harmon

Functional Area	Grant Name	Source of Funds F=Federal S=State L=Local	SFY 14/15 Total Grant Award	Less: FY14 Reimbursed	FY 15 YTD Expenses 7/1/14 through 9/30/14	Total of All Previous Requests	Amount Requested This Period (e) - (d)	Federal (f) Share Required	State (g) Share Required	Local (h) Share Contributed	Revised Award Balance (a) - (b) - (e)
4B50	SIIB13	III-B - P & A - FIL	\$9,362.00	\$0.00	\$9,362.00	\$9,362.00	\$0.00	\$0.00		\$0.00	\$0.00
4B50	SIIB14	III-B - P & A - FIL	\$56,646.00	\$0.00	\$5,968.00	\$787.00	\$5,181.00	\$3,886.00		\$1,295.00	\$52,678.00
4B25	IIIC13	III-C-1 P & A - FIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4B25	IIIC14	III-C-1 P & A - FIL	\$76,711.00	\$0.00	\$18,532.00	\$11,715.00	\$6,917.00	\$5,188.00		\$1,729.00	\$56,079.00
4B33	IIIC23	III-C-2 P & A - FIL	\$1,578.00	\$0.00	\$1,578.00	\$1,578.00	\$0.00	\$0.00		\$0.00	\$0.00
4B33	IIIC24	III-C-2 P & A - FIL	\$39,029.00	\$0.00	\$6,045.00	\$3,616.00	\$2,429.00	\$1,822.00		\$607.00	\$32,984.00
4B43	SIIE13	III-E P & A FIL	\$1,302.00	\$0.00	\$1,302.00	\$1,302.00	\$0.00	\$162.00		\$53.00	\$0.00
4B43	SIIE14	III-E P & A FIL	\$24,939.00	\$0.00	\$2,704.00	\$1,174.00	\$1,530.00	\$1,148.00		\$383.00	\$22,235.00
4B12	SIIB13	III-B Program Development - FILUS	\$28,872.00	\$0.00	\$12,908.00	\$7,473.00	\$5,435.00	\$4,620.00		\$544.00	\$15,964.00
4B12	SIIB14	III-B Program Development - FILUS	\$40,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$40,162.00
4B09	SIIB13	III-B Supportive Services at AAA-FILUS (Non-AIM)	\$5,627.00	\$0.00	\$5,627.00	\$5,627.00	\$0.00	\$0.00		\$0.00	\$0.00
4B09	SIIB14	III-B Supportive Services at AAA-FILUS (Non-AIM)	\$64,931.00	\$0.00	\$8,135.00	\$7,492.00	\$643.00	\$547.00		\$64.00	\$56,796.00
4B40	SIIE13	III-E Family Caregiver at AAA - FILUS (Non-AIM)	\$15,088.00	\$0.00	\$13,373.00	\$8,450.00	\$4,923.00	\$4,344.00		\$579.00	\$1,715.00
4B40	SIIE14	III-E Family Caregiver at AAA - FILUS (Non-AIM)	\$56,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$56,368.00
4B60	SIIB14	III-B - Ombudsman - F/SIL	\$45,691.00	\$0.00	\$9,726.00	\$6,461.00	\$3,265.00	\$2,775.00		\$163.00	\$35,965.00
4B59	SELD14	VII - Elder Abuse - F	\$3,753.00	\$0.00	\$1,178.00	\$730.00	\$448.00	\$448.00			\$2,575.00
4B69	OMBUD14	VII - Ombudsman - F	\$14,530.00	\$0.00	\$4,727.00	\$2,930.00	\$1,797.00	\$1,797.00			\$9,803.00
6B70	10010000	Ombudsman - S	\$15,488.00	\$0.00	\$6,498.00	\$2,351.00	\$4,147.00			\$4,147.00	\$8,990.00
X2,111	10010000	HOBS State Support	\$75,276.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$75,276.00
3B85	30350000	Admin. Alzheimer's Association - Respite	\$7,712.00	\$0.00	\$835.00	\$291.00	\$544.00			\$544.00	\$6,877.00
X2B86	10010000	State Support	\$16,628.00	\$0.00	\$13,794.00	\$8,268.00	\$5,526.00			\$5,526.00	\$2,834.00
	TOTALS SFY 2015 (FFY14)		\$601,693.00	\$0.00	\$122,392.00	\$79,607.00	\$42,785.00	\$26,737.00		\$5,158.00	\$476,467.00

Under the penalties for perjury under State Law, I certify that this report is accurate and complete to the best of my knowledge and belief. If requests reimbursement only for expenses incurred through the period covered by this payment request. Reimbursement for direct services is requested only for direct services that have been delivered and documented in the appropriate electronic data system.

Signature: <i>Kimberly Harmon</i>	Date: 10/20/14	Aging Director	Telephone #: 843-546-8502
Signature: <i>Kimberly Harmon</i>	Date: 10/20/14	Executive Director	

Total Fed & State Payments \$37,421.00