CITY OF LAWRENCE SEMI-ANNUAL REPORT July – December 2010

Jayhawk Area Agency on Aging, Inc. (JAAA) is a not-for-profit agency that serves the frail elderly of Douglas, Jefferson and Shawnee Counties. The role of JAAA is to enable seniors to maintain their independence and dignity by providing services that help them remain in their homes. Services provided by the JAAA staff include information, outreach, case management and assessments. Through grants and contracts with other agencies, services such as personal care, homemaking, meals, and transportation are provided.

The funding JAAA receives from the City of Lawrence is used towards match for Older Americans Act funds and helps offset the shortfalls of the limited administrative dollars of the state and federal grants. The funds also help JAAA to act as a management resource to other agencies in the aging network.

During the last six months of 2010, JAAA distributed \$679,319 to providers in the three county area. All providers of services monitored by JAAA are provided technical assistance through on-site assessments. JAAA Information and Outreach staff also provides assistance to seniors under the Senior Health Insurance Counseling for Kansas programs.

Documentation of Expenditures

Jayhawk Area Agency on Aging, Inc	July 1, 2010 to December 31, 2010
Beginning Balance	
Receipts from City of Lawrence	3,700
Personnel & Benefits	3,193
Staff Travel	97
Rent/Building Expenses	382
Other Costs:	0
Advertising	0
Contractual Services	9
Copier Expense	1
Dues & Subscription	0
Equipment and Other Fixed Assests	0
Equipment Rental	0
Insurance	0
Miscellaneous	14
Office Supplies	1
Postage	1
Printing & Reproduction	0
Repairs & Maintenance	0
Subscriptions, Publications	0
Telephone	1
TOTAL EXPENDITURES	3,700
Ending Balance	0