

May - SFY 2025

SENIOR CENTER GENERAL PURPOSE							
Agency	Service	Code	Allocation	Total Budget	Expense YTD	% Used	Balance
ALAMANCE							
John Robert Kernodle Senior Activities Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
CASWELL							
Caswell Senior Services	General Purpose	176	\$3,755	\$5,007	\$5,034	101%	-\$27
DAVIDSON							
Davidson County Senior Services	General Purpose	176	\$11,100	\$14,800	\$15,498	105%	-\$698
Thomasville Senior Center	General Purpose	176	\$11,100	\$14,800	\$15,045	102%	-\$245
DAVIE							
Davie County Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
FORSYTH							
Shepherd's Center of Greater W-S	General Purpose	176	\$11,100	\$14,800	\$17,200	116%	-\$2,400
Shepherd's Center of Kernersville	General Purpose	176	\$11,100	\$14,800	\$17,130	116%	-\$2,330
GUILFORD							
Evergreens Lifestyle Center - SRG	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
Roy B Culler Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
Mabel Smith Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
Trotter Active Adult Center	General Purpose	176	\$3,755	\$5,007	\$5,007	100%	\$0
MONGTOMERY							
Troy-Montgomery Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,823	100%	-\$23
RANDOLPH							
Asheboro Senior Center (Randolph)	General Purpose	176	\$7,288	\$9,717	\$9,717	100%	\$0
Archdale Senior Center	General Purpose	176	\$3,755	\$5,007	\$5,007	100%	\$0
Roy C. Reitzel Senior Center (Liberty)	General Purpose	176	\$7,288	\$9,717	\$10,333	106%	-\$616
Randleman Senior Center	General Purpose	176	\$7,288	\$9,717	\$9,717	100%	\$0
ROCKINGHAM							
RCARE	General Purpose	176	\$11,100	\$14,800	\$15,729	106%	-\$929
Garden of Eden Senior Center	General Purpose	176	\$7,288	\$9,717	\$9,717	100%	\$0
Madison-Mayodan Senior Center	General Purpose	176	\$3,755	\$5,007	\$5,294	106%	-\$287
STOKES							
King Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,801	100%	-\$1
Walnut Cove Senior Center	General Purpose	176	\$11,100	\$14,800	\$16,285	110%	-\$1,485
SURRY							
Surry County Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
Pilot Mountain Satellite Sr. Center	General Purpose	176	\$3,755	\$5,007	\$5,007	100%	\$0
YADKIN							
Yadkin County Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
Yadkin Valley Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0
East Bend Senior Center	General Purpose	176	\$11,100	\$14,800	\$14,800	100%	\$0

\$236,627 \$315,503 \$324,544 - \$9,041

Local Match Requirement: 25%

Prepared 5/13/2025