

**Use of CDBG Funds by EUCLID, OH FROM 01/01/2003 TO 12/31/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
20	AP	Planning	\$28,679.42	1.78%
21A	AP	General Program Administration	\$130,043.07	8.09%
21D	AP	Fair Housing Activities	\$56,022.51	3.48%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$214,745.00</b>	<b>13.35%</b>
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$266,264.29	16.56%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$266,264.29</b>	<b>16.56%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$680,817.11	42.34%
14H	HR	Rehabilitation Administration	\$39,601.61	2.46%
<b>Subtotal for: HOUSING</b>			<b>\$720,418.72</b>	<b>44.80%</b>
03	PI	Public Facilities and Improvements (General)	\$179,097.56	11.14%
03F	PI	Parks, Recreational Facilities	\$20,000.00	1.24%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$199,097.56</b>	<b>12.38%</b>
05A	PS	Senior Services	\$207,613.99	12.91%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$207,613.99</b>	<b>12.91%</b>
<b>Total Disbursements</b>			<b>\$1,608,139.56</b>	<b>100%</b>