

Use of CDBG Funds by MENTOR, OH FROM 10/01/2004 TO 09/30/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21D	AP	Fair Housing Activities	\$15,000.00	7.41%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$15,000.00	7.41%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$12,500.00	6.18%
Subtotal for: ECONOMIC DEVELOPMENT			\$12,500.00	6.18%
14A	HR	Rehabilitation: Single-Unit Residential	\$25,936.06	12.81%
Subtotal for: HOUSING			\$25,936.06	12.81%
03	PI	Public Facilities and Improvements (General)	\$65,597.39	32.41%
03L	PI	Sidewalks	\$50,000.00	24.70%
Subtotal for: PUBLIC IMPROVEMENTS			\$115,597.39	57.11%
05	PS	Public Services (General)	\$6,232.50	3.08%
05A	PS	Senior Services	\$10,197.69	5.04%
05B	PS	Services for The Disabled	\$12,650.00	6.25%
05G	PS	Battered and Abused Spouses	\$2,555.00	1.26%
05M	PS	Health Services	\$1,757.16	0.87%
Subtotal for: PUBLIC SERVICES			\$33,392.35	16.50%
Total Disbursements			\$202,425.80	100%