

**Use of CDBG Funds by NEWPORT NEWS, VA FROM 07/01/2004 TO 06/30/2005**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
01	AC	Acquisition of Real Property	\$292,525.90	10.33%
02	AC	Disposition	\$96,290.78	3.40%
04	AC	Clearance and Demolition	\$154,079.30	5.44%
<b>Subtotal for: ACQUISITION</b>			<b>\$542,895.98</b>	<b>19.17%</b>
20	AP	Planning	\$16,233.36	0.57%
21A	AP	General Program Administration	\$400,581.49	14.14%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$416,814.85</b>	<b>14.72%</b>
17D	ED	Other Commercial/Industrial Improvements	\$10,065.00	0.36%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$576,488.38	20.35%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$586,553.38</b>	<b>20.71%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$613,737.73	21.67%
<b>Subtotal for: HOUSING</b>			<b>\$613,737.73</b>	<b>21.67%</b>
03	PI	Public Facilities and Improvements (General)	\$78,294.40	2.76%
03E	PI	Neighborhood Facilities	\$167,481.28	5.91%
03K	PI	Street Improvements	\$804.50	0.03%
03L	PI	Sidewalks	\$166,888.53	5.89%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$413,468.71</b>	<b>14.60%</b>
05	PS	Public Services (General)	\$162,786.91	5.75%
05D	PS	Youth Services	\$53,238.82	1.88%
05G	PS	Battered and Abused Spouses	\$34,800.72	1.23%
05H	PS	Employment Training	\$8,235.00	0.29%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$259,061.45</b>	<b>9.15%</b>
<b>Total Disbursements</b>			<b>\$2,832,532.10</b>	<b>100%</b>