

**Use of CDBG Funds by RENO, NV FROM 07/01/2004 TO 06/30/2005**

**AS OF 10/01/2005**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$328,230.70	11.82%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$328,230.70</b>	<b>11.82%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$106,899.10	3.85%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$106,899.10</b>	<b>3.85%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$29,996.55	1.08%
14H	HR	Rehabilitation Administration	\$46,191.12	1.66%
<b>Subtotal for: HOUSING</b>			<b>\$76,187.67</b>	<b>2.74%</b>
03	PI	Public Facilities and Improvements (General)	\$880,830.82	31.71%
03C	PI	Homeless Facilities (not operating costs)	\$1,000,000.00	36.00%
03L	PI	Sidewalks	\$22,582.57	0.81%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$1,903,413.39</b>	<b>68.53%</b>
05	PS	Public Services (General)	\$362,874.27	13.06%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$362,874.27</b>	<b>13.06%</b>
<b>Total Disbursements</b>			<b>\$2,777,605.13</b>	<b>100%</b>