

**Use of CDBG Funds by SUFFOLK, VA 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	\$54,008.81	4.43%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$54,008.81</b>	<b>4.43%</b>
03	PI	Public Facilities and Improvements (General)	\$1,115,701.52	91.48%
03K	PI	Street Improvements	\$1,954.86	0.16%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$1,117,656.38</b>	<b>91.64%</b>
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$47,951.30	3.93%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$47,951.30</b>	<b>3.93%</b>
<b>Total Disbursements</b>			<b>\$1,219,616.49</b>	<b>100%</b>