

Use of CDBG Funds by DANVILLE, VA FROM 07/01/2005 TO 06/30/2006

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
04	AC	Clearance and Demolition	\$36,007.25	2.90%
Subtotal for: ACQUISITION			\$36,007.25	2.90%
20	AP	Planning	\$6,500.00	0.52%
21A	AP	General Program Administration	\$135,059.98	10.87%
21D	AP	Fair Housing Activities	\$6,236.21	0.50%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$147,796.19	11.90%
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$9,333.95	0.75%
Subtotal for: ECONOMIC DEVELOPMENT			\$9,333.95	0.75%
13	HR	Direct Homeownership Assistance	\$40,000.00	3.22%
14A	HR	Rehabilitation: Single-Unit Residential	\$166,875.06	13.43%
14H	HR	Rehabilitation Administration	\$119,670.27	9.63%
15	HR	Code Enforcement	\$86,331.99	6.95%
Subtotal for: HOUSING			\$412,877.32	33.23%
03C	PI	Homeless Facilities (not operating costs)	\$2,900.00	0.23%
03D	PI	Youth Centers/Facilities	\$15,356.70	1.24%
03E	PI	Neighborhood Facilities	\$800.00	0.06%
03K	PI	Street Improvements	\$200,000.00	16.10%
Subtotal for: PUBLIC IMPROVEMENTS			\$219,056.70	17.63%
05D	PS	Youth Services	\$36,117.75	2.91%
05H	PS	Employment Training	\$9,291.30	0.75%
05I	PS	Crime Awareness/Prevention	\$70,250.00	5.65%
05L	PS	Child Care Services	\$57,000.00	4.59%
05Q	PS	Subsistence Payments	\$4,210.13	0.34%
Subtotal for: PUBLIC SERVICES			\$176,869.18	14.24%
19F	VV	Planned Repayments of Section 108 Loans	\$240,390.00	19.35%
Subtotal for: REPAYMENTS OF SECTION 108 LOANS			\$240,390.00	19.35%
Total Disbursements			\$1,242,330.59	100%