

Use of CDBG Funds by MENTOR, OH FROM 10/01/2005 TO 09/30/2006

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21D	AP	Fair Housing Activities	\$7,500.00	11.41%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$7,500.00	11.41%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$12,500.00	19.02%
Subtotal for: ECONOMIC DEVELOPMENT			\$12,500.00	19.02%
14A	HR	Rehabilitation: Single-Unit Residential	\$10,317.58	15.70%
Subtotal for: HOUSING			\$10,317.58	15.70%
03	PI	Public Facilities and Improvements (General)	\$2,808.93	4.27%
03L	PI	Sidewalks	\$6,718.75	10.22%
Subtotal for: PUBLIC IMPROVEMENTS			\$9,527.68	14.50%
05	PS	Public Services (General)	\$2,517.50	3.83%
05A	PS	Senior Services	\$9,862.68	15.01%
05B	PS	Services for The Disabled	\$8,945.25	13.61%
05M	PS	Health Services	\$1,191.53	1.81%
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$3,365.00	5.12%
Subtotal for: PUBLIC SERVICES			\$25,881.96	39.38%
Total Disbursements			\$65,727.22	100%