

Use of CDBG Funds by GREENVILLE, NC FROM 07/01/2006 TO 06/30/2007

AS OF 10/01/2007

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$50,461.55	10.59%
<b>Subtotal for: ACQUISITION</b>			<b>\$50,461.55</b>	<b>10.59%</b>
21A	AP	General Program Administration	\$34,707.94	7.29%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$34,707.94</b>	<b>7.29%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$375,015.48	78.73%
<b>Subtotal for: HOUSING</b>			<b>\$375,015.48</b>	<b>78.73%</b>
03	PI	Public Facilities and Improvements (General)	\$1,120.00	0.24%
03C	PI	Homeless Facilities (not operating costs)	\$8,548.73	1.79%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$9,668.73</b>	<b>2.03%</b>
05	PS	Public Services (General)	\$6,459.03	1.36%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$6,459.03</b>	<b>1.36%</b>
<b>Total Disbursements</b>			<b>\$476,312.73</b>	<b>100%</b>