

**Use of CDBG Funds by HAMPTON, VA FROM 07/01/2006 TO 06/30/2007**

**AS OF 10/01/2007**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
01	AC	Acquisition of Real Property	\$693,930.47	45.07%
02	AC	Disposition	\$51,936.74	3.37%
04	AC	Clearance and Demolition	\$100,000.00	6.49%
<b>Subtotal for: ACQUISITION</b>			<b>\$845,867.21</b>	<b>54.93%</b>
20	AP	Planning	\$186,379.33	12.10%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$186,379.33</b>	<b>12.10%</b>
18B	ED	ED Direct: Technical Assistance	\$61,356.50	3.98%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$61,356.50</b>	<b>3.98%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$205,508.86	13.35%
14H	HR	Rehabilitation Administration	\$91,087.91	5.92%
<b>Subtotal for: HOUSING</b>			<b>\$296,596.77</b>	<b>19.26%</b>
05	PS	Public Services (General)	\$149,634.93	9.72%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$149,634.93</b>	<b>9.72%</b>
<b>Total Disbursements</b>			<b>\$1,539,834.74</b>	<b>100%</b>