

**Use of CDBG Funds by KETTERING, OH FROM 01/01/2006 TO 12/31/2006**

**AS OF 04/01/2007**

<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	\$228,400.13	33.83%
02	AC	Disposition	\$23.68	0.00%
04	AC	Clearance and Demolition	\$141.70	0.02%
04A	AC	Clean-up of Contaminated Sites/Brownsfields	\$23,700.00	3.51%
08	AC	Relocation	\$10,158.75	1.50%
<b>Subtotal for: ACQUISITION</b>			<b>\$262,424.26</b>	<b>38.87%</b>
21A	AP	General Program Administration	\$94,756.13	14.03%
21D	AP	Fair Housing Activities	\$25,484.88	3.77%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$120,241.01</b>	<b>17.81%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$3,235.81	0.48%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$3,235.81</b>	<b>0.48%</b>
13	HR	Direct Homeownership Assistance	\$408.91	0.06%
14A	HR	Rehabilitation: Single-Unit Residential	\$197,795.30	29.30%
15	HR	Code Enforcement	\$6,929.41	1.03%
<b>Subtotal for: HOUSING</b>			<b>\$205,133.62</b>	<b>30.38%</b>
05A	PS	Senior Services	\$84,143.74	12.46%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$84,143.74</b>	<b>12.46%</b>
<b>Total Disbursements</b>			<b>\$675,178.44</b>	<b>100%</b>