

Use of CDBG Funds by CARSON CITY, NV FROM 07/01/2007 TO 06/30/2008

AS OF 10/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$80,034.24	38.67%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$80,034.24	38.67%
03L	PI	Sidewalks	\$52,984.00	25.60%
Subtotal for: PUBLIC IMPROVEMENTS			\$52,984.00	25.60%
05D	PS	Youth Services	\$9,909.64	4.79%
05F	PS	Substance Abuse Services	\$56,569.03	27.33%
05Q	PS	Subsistence Payments	\$7,482.50	3.62%
Subtotal for: PUBLIC SERVICES			\$73,961.17	35.73%
Total Disbursements			\$206,979.41	100%