

**Use of CDBG Funds by JANESVILLE, WI FROM 01/01/2007 TO 12/31/2007**

<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	\$143,455.00	16.68%
04	AC	Clearance and Demolition	\$3,495.00	0.41%
<b>Subtotal for: ACQUISITION</b>			<b>\$146,950.00</b>	<b>17.08%</b>
20	AP	Planning	\$456.33	0.05%
21A	AP	General Program Administration	\$144,245.97	16.77%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$144,702.30</b>	<b>16.82%</b>
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$80,117.66	9.31%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$80,117.66</b>	<b>9.31%</b>
13	HR	Direct Homeownership Assistance	\$40,551.25	4.71%
14A	HR	Rehabilitation: Single-Unit Residential	\$121,295.08	14.10%
14H	HR	Rehabilitation Administration	\$180,564.38	20.99%
<b>Subtotal for: HOUSING</b>			<b>\$342,410.71</b>	<b>39.80%</b>
03	PI	Public Facilities and Improvements (General)	\$36,879.83	4.29%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$36,879.83</b>	<b>4.29%</b>
05	PS	Public Services (General)	\$29,349.86	3.41%
05D	PS	Youth Services	\$11,802.82	1.37%
05M	PS	Health Services	\$49,999.50	5.81%
05S	PS	Rental Housing Subsidies (HOME Tenant-Based Rental Assistance)	\$18,050.00	2.10%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$109,202.18</b>	<b>12.69%</b>
<b>Total Disbursements</b>			<b>\$860,262.68</b>	<b>100%</b>