

**Use of CDBG Funds by NEWPORT NEWS, VA FROM 07/01/2007 TO 06/30/2008**

<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	\$521,693.51	20.63%
02	AC	Disposition	\$35,498.87	1.40%
04	AC	Clearance and Demolition	\$107,433.37	4.25%
<b>Subtotal for: ACQUISITION</b>			<b>\$664,625.75</b>	<b>26.29%</b>
20	AP	Planning	\$17,870.42	0.71%
21A	AP	General Program Administration	\$325,258.65	12.87%
21D	AP	Fair Housing Activities	\$7,000.00	0.28%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$350,129.07</b>	<b>13.85%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$459,932.99	18.19%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$459,932.99</b>	<b>18.19%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$160,296.00	6.34%
14H	HR	Rehabilitation Administration	\$301,293.64	11.92%
<b>Subtotal for: HOUSING</b>			<b>\$461,589.64</b>	<b>18.26%</b>
03	PI	Public Facilities and Improvements (General)	\$72,368.24	2.86%
03E	PI	Neighborhood Facilities	\$339,386.37	13.42%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$411,754.61</b>	<b>16.29%</b>
05	PS	Public Services (General)	\$61,865.28	2.45%
05A	PS	Senior Services	\$10,000.00	0.40%
05D	PS	Youth Services	\$81,536.99	3.23%
05G	PS	Battered and Abused Spouses	\$26,774.43	1.06%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$180,176.70</b>	<b>7.13%</b>
<b>Total Disbursements</b>			<b>\$2,528,208.76</b>	<b>100%</b>