

Use of CDBG Funds by WHITE PLAINS, NY FROM 09/01/2007 TO 08/31/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$191,672.59	13.48%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$191,672.59	13.48%
14A	HR	Rehabilitation: Single-Unit Residential	\$186,659.00	13.13%
14B	HR	Rehabilitation: Multi-Unit Residential	\$406,828.00	28.62%
14H	HR	Rehabilitation Administration	\$217,762.60	15.32%
15	HR	Code Enforcement	\$266,833.44	18.77%
Subtotal for: HOUSING			\$1,078,083.04	75.84%
03	PI	Public Facilities and Improvements (General)	\$35,950.95	2.53%
Subtotal for: PUBLIC IMPROVEMENTS			\$35,950.95	2.53%
05	PS	Public Services (General)	\$86,599.93	6.09%
05B	PS	Services for The Disabled	\$1,541.92	0.11%
05D	PS	Youth Services	\$25,253.00	1.78%
05K	PS	Tenant/Landlord Counseling	\$2,472.32	0.17%
Subtotal for: PUBLIC SERVICES			\$115,867.17	8.15%
Total Disbursements			\$1,421,573.75	100%