

Use of CDBG Funds By DANVILLE, VA 7/1/2008 To 6/30/2009
As Of 2009-10-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
04	AC	Clearance and Demolition	\$81,621.39	7.94%
08	AC	Relocation	\$1,500.00	0.15%
Subtotal for : Acquisition			\$83,121.39	8.09%
21A	AP	General Program Administration	\$160,939.71	15.66%
21D	AP	Fair Housing Activities	\$1,366.13	0.13%
Subtotal for : Administrative And Planning			\$162,305.84	15.79%
13	HR	Direct Homeownership Assistance	\$18,276.00	1.78%
14A	HR	Rehabilitation: Single-Unit Residential	\$99,672.71	9.70%
14B	HR	Rehabilitation: Multi-Unit Residential	\$57,962.19	5.64%
14H	HR	Rehabilitation Administration	\$148,007.88	14.40%
15	HR	Code Enforcement	\$106,432.16	10.36%
Subtotal for : Housing			\$430,350.94	41.87%
05C	PS	Legal Services	\$7,000.00	0.68%
05D	PS	Youth Services	\$29,275.00	2.85%
05H	PS	Employment Training	\$2,353.05	0.23%
05I	PS	Crime Awareness/Prevention	\$62,225.00	6.05%
05L	PS	Child Care Services	\$50,300.00	4.89%
Subtotal for : Public Services			\$151,153.05	14.71%
19F	VV	Planned Repayments of Section 108 Loans	\$200,830.00	19.54%
Subtotal for : Repayments Of Section 108 Loans			\$200,830.00	19.54%
Total Disbursements:			\$1,027,761.22	100.00%