

## Use of CDBG Funds By RENO, NV 7/1/2008 To 6/30/2009

As Of 2009-10-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
01	AC	Acquisition of Real Property	\$2,924.92	0.14%
<b>Subtotal for : Acquisition</b>			<b>\$2,924.92</b>	<b>0.14%</b>
21A	AP	General Program Administration	\$316,370.02	14.99%
<b>Subtotal for : Administrative And Planning</b>			<b>\$316,370.02</b>	<b>14.99%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$73,000.00	3.46%
<b>Subtotal for : Economic Development</b>			<b>\$73,000.00</b>	<b>3.46%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$43,923.37	2.08%
14H	HR	Rehabilitation Administration	\$49,594.91	2.35%
<b>Subtotal for : Housing</b>			<b>\$93,518.28</b>	<b>4.43%</b>
03	PI	Public Facilities and Improvements (General)	\$667,721.63	31.63%
03C	PI	Homeless Facilities (not operating costs)	\$558,036.41	26.44%
03L	PI	Sidewalks	\$57,877.28	2.74%
<b>Subtotal for : Public Improvements</b>			<b>\$1,283,635.32</b>	<b>60.81%</b>
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$39,344.11	1.86%
05	PS	Public Services (General)	\$302,043.00	14.31%
<b>Subtotal for : Public Services</b>			<b>\$341,387.11</b>	<b>16.17%</b>
<b>Total Disbursements:</b>			<b>\$2,110,835.65</b>	<b>100.00%</b>