

Use of CDBG Funds by LEWISTON, ID FROM 08/01/2005 TO 07/31/2006

AS OF 11/01/2006

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$10,635.14	7.59%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$10,635.14	7.59%
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$11,000.00	7.85%
Subtotal for: ECONOMIC DEVELOPMENT			\$11,000.00	7.85%
14B	HR	Rehabilitation: Multi-Unit Residential	\$118,453.94	84.56%
Subtotal for: HOUSING			\$118,453.94	84.56%
Total Disbursements			\$140,089.08	100%