

**Use of CDBG Funds by REDWOOD CITY, CA FROM 07/01/2005 TO 06/30/2006**

**AS OF 10/01/2006**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$135,630.63	10.65%
21D	AP	Fair Housing Activities	\$42,210.00	3.31%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$177,840.63</b>	<b>13.96%</b>
12	HR	Construction of Housing	\$200,000.00	15.70%
14A	HR	Rehabilitation: Single-Unit Residential	\$500,775.03	39.32%
14B	HR	Rehabilitation: Multi-Unit Residential	\$75,929.03	5.96%
14H	HR	Rehabilitation Administration	\$129,584.36	10.17%
<b>Subtotal for: HOUSING</b>			<b>\$906,288.42</b>	<b>71.15%</b>
03	PI	Public Facilities and Improvements (General)	\$12,225.00	0.96%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$12,225.00</b>	<b>0.96%</b>
05	PS	Public Services (General)	\$20,000.00	1.57%
05C	PS	Legal Services	\$20,000.00	1.57%
05G	PS	Battered and Abused Spouses	\$10,000.00	0.79%
05H	PS	Employment Training	\$10,108.00	0.79%
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$117,230.20	9.20%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$177,338.20</b>	<b>13.92%</b>
<b>Total Disbursements</b>			<b>\$1,273,692.25</b>	<b>100%</b>