

Use of CDBG Funds by LEWISTON, ID FROM 08/01/2006 TO 07/31/2007

AS OF 11/01/2007

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$5,302.70	2.09%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$5,302.70	2.09%
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$67,278.49	26.47%
Subtotal for: ECONOMIC DEVELOPMENT			\$67,278.49	26.47%
14B	HR	Rehabilitation: Multi-Unit Residential	\$11,546.06	4.54%
Subtotal for: HOUSING			\$11,546.06	4.54%
03C	PI	Homeless Facilities (not operating costs)	\$170,000.00	66.90%
Subtotal for: PUBLIC IMPROVEMENTS			\$170,000.00	66.90%
Total Disbursements			\$254,127.25	100%