

Use of CDBG Funds by LEWISTON, ID FROM 08/01/2007 TO 07/31/2008

AS OF 11/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$100,000.00	21.24%
Subtotal for: ACQUISITION			\$100,000.00	21.24%
21A	AP	General Program Administration	\$14,715.19	3.13%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$14,715.19	3.13%
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$35,043.95	7.44%
Subtotal for: ECONOMIC DEVELOPMENT			\$35,043.95	7.44%
14A	HR	Rehabilitation: Single-Unit Residential	\$74,067.97	15.73%
Subtotal for: HOUSING			\$74,067.97	15.73%
03J	PI	Water/Sewer Improvements	\$247,000.00	52.46%
Subtotal for: PUBLIC IMPROVEMENTS			\$247,000.00	52.46%
Total Disbursements			\$470,827.11	100%