



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System

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Expenditure Report
Use of CDBG Funds by AMES, IA
from 07-01-2019 to 06-30-2020

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
01	AC	Acquisition of Real Property	156,769.51	42.56%
04	AC	Clearance and Demolition	16,070.00	4.36%
Subtotal for : Acquisition			172,839.51	46.92%
14G	HR	Acquisition for Rehabilitation	10,295.55	2.80%
Subtotal for : Housing			10,295.55	2.80%
03L	PI	Sidewalks	24,499.95	6.65%
Subtotal for : Public Facilities and Improvements			24,499.95	6.65%
21A	AP	General Program Administration	160,706.09	43.63%
Subtotal for : General Administration and Planning			160,706.09	43.63%
Total Disbursements			368,341.10	100.00%