



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

DATE: 03-21-19  
 TIME: 14:33  
 PAGE: 1

Expenditure Report  
 Use of CDBG Funds by ANDERSON,SC  
 from 07-01-2017 to 06-30-2018

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
04	AC	Clearance and Demolition	3,680.00	0.45%
08	AC	Relocation	19,161.40	2.32%
Subtotal for : Acquisition			22,841.40	2.77%
18A	ED	ED Direct Financial Assistance to For-Profits	193,665.00	23.45%
Subtotal for : Economic Development			193,665.00	23.45%
14A	HR	Rehab; Single-Unit Residential	99,728.23	12.08%
14H	HR	Rehabilitation Administration	96,112.07	11.64%
Subtotal for : Housing			195,840.30	23.71%
03F	PI	Parks, Recreational Facilities	145,292.50	17.59%
Subtotal for : Public Facilities and Improvements			145,292.50	17.59%
05J	PS	Fair Housing Activities (if CDBG, then subject to 15% cap)	19,693.26	2.38%
Subtotal for : Public Services			19,693.26	2.38%
21A	AP	General Program Administration	147,083.38	17.81%
Subtotal for : General Administration and Planning			147,083.38	17.81%
19F	VV	Planned Repayment of Section 108 Loan Principal	101,455.00	12.28%
Subtotal for : Repayment of Section 108 Loans			101,455.00	12.28%
Total Disbursements			825,870.84	100.00%