RTM	ENTOFL	Office of Community Planning and Development		DATE:	01-29-20
49 A.	1 10 C	U.S. Department of Housing and Urban Development		TIME:	9:58
SUP *		Integrated Disbursement and Information System		PAGE:	1
AND		Expenditure Report			
OL I	EN ST	Use of CDBG Funds by ARECIBO,PR			
CRBAN	DEVELO	from 07-01-2018 to 06-30-2019			
Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
18A	ED	ED Direct Financial Assistance to For-Profits	90,000.00	8.91%	
Subtot	al for : Econ	omic Development	90,000.00	8.91%	
14A	HR	Rehab; Single-Unit Residential	204,293.62	20.23%	
Subtot	al for : Hous	ing	204,293.62	20.23%	
03E	PI	Neighborhood Facilities	1,273.49	0.13%	
03F	PI	Parks, Recreational Facilities	41,232.26	4.08%	
03K	PI	Street Improvements	325,960.34	32.27%	
03Z	PI - L Gaussian Davida II	Other Public Improvements Not Listed in 03A-03S	70,620.42	6.99%	
Subiol	al for : Publi	c Facilities and Improvements	439,086.51	43.47%	
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	59,580.35	5.90%	
05A	PS	Senior Services	35,690.44	3.53%	
Subtotal for : Public Services			95,270.79	9.43%	
21A	AP	General Program Administration	181,416.94	17.96%	
Subtot	al for : Gene	ral Administration and Planning	181,416.94	17.96%	
Total Disbursements			1,010,067.86	100.00%	