Office of Community Planning and Development		DATE:	01-29-20
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U.S. Department of Housing and Urban Development			12:32
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Expenditure Report			
Use of CDBG Funds by BLACKSBURG,VA			
Use of CDBG Funds by BLACKSBURG,VA from 07-01-2018 to 06-30-2019			
Matrix Activity		Percent	
Code Group Matrix Code Name	Disbursements	of Total	
14A HR Rehab; Single-Unit Residential	17,237.00	4.73%	
14AHRRehab; Single-Unit Residential14GHRAcquisition for Rehabilitation	17,237.00 187,825.76	4.73% 51.51%	
14G HR Acquisition for Rehabilitation Subtotal for : Housing	187,825.76 205,062.76	51.51% 56.24%	
14G HR Acquisition for Rehabilitation Subtotal for : Housing 05G PS Services for victims of domestic violence, dating violence, sexual assault or stalking	187,825.76 205,062.76 6,417.00	51.51% 56.24% 1.76%	
14G HR Acquisition for Rehabilitation Subtotal for : Housing 05G PS Services for victims of domestic violence, dating violence, sexual assault or stalking 05L PS Child Care Services	187,825.76 205,062.76 6,417.00 45,315.00	51.51% 56.24%	
14G HR Acquisition for Rehabilitation Subtotal for : Housing 05G PS Services for victims of domestic violence, dating violence, sexual assault or stalking 05L PS Child Care Services	187,825.76 205,062.76 6,417.00	51.51% 56.24% 1.76% 12.43%	
14G HR Acquisition for Rehabilitation Subtotal for : Housing 05G PS Services for victims of domestic violence, dating violence, sexual assault or stalking 05L PS Child Care Services 05Z PS Other Public Services Not Listed in 05A-05Y, 03T Subtotal for : Public Services Services	187,825.76 205,062.76 6,417.00 45,315.00 11,268.00 63,000.00	51.51% 56.24% 1.76% 12.43% 3.09% 17.28%	
14G HR Acquisition for Rehabilitation Subtotal for : Housing 05G PS Services for victims of domestic violence, dating violence, sexual assault or stalking 05L PS Child Care Services 05Z PS Other Public Services Not Listed in 05A-05Y, 03T Subtotal for : Public Services 21A AP General Program Administration General Program Administration	187,825.76 205,062.76 6,417.00 45,315.00 11,268.00 63,000.00 96,586.40	51.51% 56.24% 1.76% 12.43% 3.09% 17.28% 26.49%	
14G HR Acquisition for Rehabilitation Subtotal for : Housing 05G PS Services for victims of domestic violence, dating violence, sexual assault or stalking 05L PS Child Care Services 05Z PS Other Public Services Not Listed in 05A-05Y, 03T Subtotal for : Public Services Services	187,825.76 205,062.76 6,417.00 45,315.00 11,268.00 63,000.00	51.51% 56.24% 1.76% 12.43% 3.09% 17.28%	