

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	223,897.00	71.17%
Subtotal for : Housing			223,897.00	71.17%
05L	PS	Child Care Services	20,000.00	6.36%
Subtotal for : Public Services			20,000.00	6.36%
21A	AP	General Program Administration	70,700.00	22.47%
Subtotal for : General Administration and Planning			70,700.00	22.47%
Total Disbursements			314,597.00	100.00%