



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 CORVALLIS, OR
from 07-01-2018 to 06-30-2019

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
13B	HR	Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100	40,000.00	7.59%
14A	HR	Rehab; Single-Unit Residential	55,046.74	10.44%
14B	HR	Rehab; Multi-Unit Residential	129,060.55	24.48%
14H	HR	Rehabilitation Administration	28,519.33	5.41%
Subtotal for : Housing			252,626.62	47.92%
03C	PI	Homeless Facilities (not operating costs)	20,000.00	3.79%
03D	PI	Youth Centers	100,000.00	18.97%
Subtotal for : Public Facilities and Improvements			120,000.00	22.76%
05B	PS	Services for Persons with Disabilities	10,000.00	1.90%
05N	PS	Abused and Neglected Children	10,000.00	1.90%
05W	PS	Food Banks	13,000.00	2.47%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	39,000.00	7.40%
Subtotal for : Public Services			72,000.00	13.66%
21A	AP	General Program Administration	82,603.65	15.67%
Subtotal for : General Administration and Planning			82,603.65	15.67%
Total Disbursements			527,230.27	100.00%