



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 DANVILLE, VA  
 from 07-01-2020 to 06-30-2021

Matrix Code	Activity Group	Matrix Code Name	Disbursements during PY 2020	Percent of Total Disbursed in 2020
14A	HR	Rehab; Single-Unit Residential	245,790.67	31.85%
14G	HR	Acquisition for Rehabilitation	1,400.00	0.18%
14H	HR	Rehabilitation Administration	290,209.44	37.60%
Subtotal for : Housing			537,400.11	69.63%
03F	PI	Parks, Recreational Facilities	50,000.00	6.48%
Subtotal for : Public Facilities and Improvements			50,000.00	6.48%
05C	PS	Legal Services	7,040.00	0.91%
05D	PS	Youth Services	24,470.00	3.17%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	5,832.62	0.76%
05L	PS	Child Care Services	38,000.00	4.92%
05Q	PS	Subsistence Payment	31,013.87	4.02%
05Y	PS	Housing Counseling, under 24 CFR 5.100 Supporting Homebuyer Downpayment A	3,000.00	0.39%
Subtotal for : Public Services			109,356.49	14.17%
21A	AP	General Program Administration	67,889.41	8.80%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	7,116.14	0.92%
Subtotal for : General Administration and Planning			75,005.55	9.72%
Total Disbursements			771,762.15	100.00%