

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Fund	Center	Account	Project *	Activity	Interfund	Future
EXP	HOME Investment Program	HOME 21-22 Administration	Dues, Subscriptions & Memberships	3,000.00	11603	174104	554001	010294	00000000	00000	00000000
EXP	HOME Investment Program	HOME 21-22 Administration	Computer Equipment	1.00	11603	174104	564270	010294	00000000	00000	00000000
EXP	HOME Investment Program	HOME 21-22 CHDO Development	Miscellaneous Grants and Aids	588,627.00	11603	174104	583010	010295	00000000	00000	00000000
EXP	HOME Investment Program	HOME 21-22 CHDO Operating	Miscellaneous Grants and Aids	196,209.00	11603	174104	583010	010296	00000000	00000	00000000
EXP	HOME Investment Program	HOME 21-22 Downpayment Assistance	Forgivable Loans	996,932.00	11603	174104	583040	010297	00000000	00000	00000000
EXP	HOME Investment Program	HOME 21-22 Revolving Loan Fund	Forgivable Loans	1,750,000.00	11603	174104	583040	010298	00000000	00000	00000000
EXP	HOME Investment Program	HOME 21-22 Administration	Indirect Cost - General Government	7,989.14	11603	174104	599031	010294	00000000	00000	00000000