

**Use of CDBG Funds by COLUMBIA, SC FROM 07/01/2002 TO 06/30/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$279,765.95	16.14%
21C	AP	Public Information	\$23,771.53	1.37%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$303,537.48</b>	<b>17.52%</b>
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$43,528.70	2.51%
17C	ED	Commercial/Industrial Building Acquisition, Construction, Rehabilitation	\$8,606.83	0.50%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$20,799.50	1.20%
18B	ED	ED Direct: Technical Assistance	\$153,683.03	8.87%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$226,618.06</b>	<b>13.08%</b>
12	HR	Construction of Housing	\$164,768.27	9.51%
14A	HR	Rehabilitation: Single-Unit Residential	\$2,774.47	0.16%
14H	HR	Rehabilitation Administration	\$574,336.79	33.14%
15	HR	Code Enforcement	\$37.47	0.00%
<b>Subtotal for: HOUSING</b>			<b>\$741,917.00</b>	<b>42.81%</b>
05	PS	Public Services (General)	\$66,295.31	3.83%
05D	PS	Youth Services	\$18,072.73	1.04%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$84,368.04</b>	<b>4.87%</b>
22	OT	Unprogrammed Funds	\$3,358.48	0.19%
<b>Subtotal for: OTHER</b>			<b>\$3,358.48</b>	<b>0.19%</b>
19F	VV	Planned Repayments of Section 108 Loans	\$373,151.87	21.53%
<b>Subtotal for: REPAYMENTS OF SECTION 108 LOANS</b>			<b>\$373,151.87</b>	<b>21.53%</b>
<b>Total Disbursements</b>			<b>\$1,732,950.93</b>	<b>100%</b>