

**Use of CDBG Funds by BOWLING GREEN, OH FROM 09/01/2003 TO 08/31/2004**

<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	\$6,696.76	1.15%
21D	AP	Fair Housing Activities	\$26,691.22	4.57%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$33,387.98</b>	<b>5.71%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$130,824.23	22.38%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$130,824.23</b>	<b>22.38%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$47,216.97	8.08%
14B	HR	Rehabilitation: Multi-Unit Residential	\$49,902.45	8.54%
14H	HR	Rehabilitation Administration	\$45,738.12	7.83%
<b>Subtotal for: HOUSING</b>			<b>\$142,857.54</b>	<b>24.44%</b>
03	PI	Public Facilities and Improvements (General)	\$187,000.00	31.99%
03A	PI	Senior Centers	\$25,000.00	4.28%
03C	PI	Homeless Facilities (not operating costs)	\$21,715.00	3.72%
03L	PI	Sidewalks	\$18,724.02	3.20%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$252,439.02</b>	<b>43.19%</b>
05E	PS	Transportation Services	\$25,000.00	4.28%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$25,000.00</b>	<b>4.28%</b>
<b>Total Disbursements</b>			<b>\$584,508.77</b>	<b>100%</b>