

**Use of CDBG Funds by KENNEWICK, WA FROM 01/01/2003 TO 12/31/2003**

<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	\$264,090.39	23.53%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$264,090.39</b>	<b>23.53%</b>
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$112,657.27	10.04%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$112,657.27</b>	<b>10.04%</b>
13	HR	Direct Homeownership Assistance	\$94,197.83	8.39%
14A	HR	Rehabilitation: Single-Unit Residential	\$83,453.91	7.43%
<b>Subtotal for: HOUSING</b>			<b>\$177,651.74</b>	<b>15.83%</b>
03	PI	Public Facilities and Improvements (General)	\$110,631.53	9.86%
03F	PI	Parks, Recreational Facilities	\$15,000.00	1.34%
03J	PI	Water/Sewer Improvements	\$63,621.16	5.67%
03K	PI	Street Improvements	\$135,697.14	12.09%
03Q	PI	Abused and Neglected Children Facilities	\$22,500.00	2.00%
16B	PI	Non-Residential Historic Preservation	\$100,200.00	8.93%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$447,649.83</b>	<b>39.88%</b>
05	PS	Public Services (General)	\$112,470.40	10.02%
05R	PS	Homeownership Assistance (Not Direct)	\$8,000.00	0.71%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$120,470.40</b>	<b>10.73%</b>
<b>Total Disbursements</b>			<b>\$1,122,519.63</b>	<b>100%</b>