

**Use of CDBG Funds by BOWLING GREEN, OH FROM 09/01/2004 TO 08/31/2005**

**AS OF 12/01/2005**

<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	\$59,659.59	16.69%
21D	AP	Fair Housing Activities	\$7,356.46	2.06%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$67,016.05</b>	<b>18.74%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$105,000.00	29.37%
18C	ED	Micro-Enterprise Assistance	\$13,084.66	3.66%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$118,084.66</b>	<b>33.03%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$35,782.56	10.01%
14B	HR	Rehabilitation: Multi-Unit Residential	\$8,747.25	2.45%
14H	HR	Rehabilitation Administration	\$3,012.64	0.84%
<b>Subtotal for: HOUSING</b>			<b>\$47,542.45</b>	<b>13.30%</b>
03	PI	Public Facilities and Improvements (General)	\$59,168.00	16.55%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$59,168.00</b>	<b>16.55%</b>
05	PS	Public Services (General)	\$15,750.00	4.40%
05E	PS	Transportation Services	\$50,000.00	13.98%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$65,750.00</b>	<b>18.39%</b>
<b>Total Disbursements</b>			<b>\$357,561.16</b>	<b>100%</b>