

Use of CDBG Funds by KENT, WA FROM 01/01/2004 TO 12/31/2004

AS OF 04/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$150,000.00	13.22%
<b>Subtotal for: ACQUISITION</b>			<b>\$150,000.00</b>	<b>13.22%</b>
21A	AP	General Program Administration	\$151,910.07	13.38%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$151,910.07</b>	<b>13.38%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$414,063.75	36.48%
<b>Subtotal for: HOUSING</b>			<b>\$414,063.75</b>	<b>36.48%</b>
03	PI	Public Facilities and Improvements (General)	\$249,027.80	21.94%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$249,027.80</b>	<b>21.94%</b>
05	PS	Public Services (General)	\$106,668.61	9.40%
05M	PS	Health Services	\$46,902.00	4.13%
05O	PS	Mental Heath Services	\$16,430.00	1.45%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$170,000.61</b>	<b>14.98%</b>
<b>Total Disbursements</b>			<b>\$1,135,002.23</b>	<b>100%</b>