

**Use of CDBG Funds by COLONIAL HEIGHTS, VA FROM 07/01/2006 TO 06/30/2007**

**AS OF 10/01/2007**

<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	\$3,103.53	2.06%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$3,103.53</b>	<b>2.06%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$147,782.68	97.94%
<b>Subtotal for: HOUSING</b>			<b>\$147,782.68</b>	<b>97.94%</b>
<b>Total Disbursements</b>			<b>\$150,886.21</b>	<b>100%</b>