

**Use of CDBG Funds by KENT, WA FROM 01/01/2006 TO 12/31/2006**

**AS OF 04/01/2007**

<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	\$159,548.31	17.40%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$159,548.31</b>	<b>17.40%</b>
18C	ED	Micro-Enterprise Assistance	\$37,976.33	4.14%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$37,976.33</b>	<b>4.14%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$379,845.83	41.42%
<b>Subtotal for: HOUSING</b>			<b>\$379,845.83</b>	<b>41.42%</b>
03	PI	Public Facilities and Improvements (General)	\$110,000.00	12.00%
03F	PI	Parks, Recreational Facilities	\$83,383.71	9.09%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$193,383.71</b>	<b>21.09%</b>
05	PS	Public Services (General)	\$77,385.77	8.44%
05M	PS	Health Services	\$53,644.00	5.85%
05O	PS	Mental Heath Services	\$15,194.00	1.66%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$146,223.77</b>	<b>15.95%</b>
<b>Total Disbursements</b>			<b>\$916,977.95</b>	<b>100%</b>