

Use of CDBG Funds by COLONIAL HEIGHTS, VA FROM 07/01/2007 TO 06/30/2008

AS OF 10/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$1,729.84	4.15%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$1,729.84	4.15%
14A	HR	Rehabilitation: Single-Unit Residential	\$39,903.82	95.85%
Subtotal for: HOUSING			\$39,903.82	95.85%
Total Disbursements			\$41,633.66	100%