

Use of CDBG Funds by COLONIE, NY 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	\$72,897.55	18.04%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$72,897.55	18.04%
14A	HR	Rehabilitation: Single-Unit Residential	\$284,082.40	70.32%
Subtotal for: HOUSING			\$284,082.40	70.32%
05A	PS	Senior Services	\$15,000.00	3.71%
05L	PS	Child Care Services	\$32,020.05	7.93%
Subtotal for: PUBLIC SERVICES			\$47,020.05	11.64%
Total Disbursements			\$404,000.00	100%