

Use of CDBG Funds by BOULDER, CO 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	\$381,355.00	28.74%
Subtotal for: ACQUISITION			\$381,355.00	28.74%
21A	AP	General Program Administration	\$204,000.27	15.37%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$204,000.27	15.37%
18C	ED	Micro-Enterprise Assistance	\$7,500.00	0.57%
Subtotal for: ECONOMIC DEVELOPMENT			\$7,500.00	0.57%
13	HR	Direct Homeownership Assistance	\$85,024.80	6.41%
14A	HR	Rehabilitation: Single-Unit Residential	\$129,802.51	9.78%
14B	HR	Rehabilitation: Multi-Unit Residential	\$102,815.41	7.75%
Subtotal for: HOUSING			\$317,642.72	23.94%
03	PI	Public Facilities and Improvements (General)	\$252,963.20	19.06%
03P	PI	Health Facilities	\$21,004.47	1.58%
Subtotal for: PUBLIC IMPROVEMENTS			\$273,967.67	20.65%
05	PS	Public Services (General)	\$142,442.47	10.73%
Subtotal for: PUBLIC SERVICES			\$142,442.47	10.73%
Total Disbursements			\$1,326,908.13	100%