

Use of CDBG Funds by DOUGLAS COUNTY, CO FROM 08/01/2004 TO 09/30/2005

AS OF 01/01/2006

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$53,011.68	79.65%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$53,011.68</b>	<b>79.65%</b>
05A	PS	Senior Services	\$13,543.00	20.35%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$13,543.00</b>	<b>20.35%</b>
<b>Total Disbursements</b>			<b>\$66,554.68</b>	<b>100%</b>