

**Use of CDBG Funds by PORTAGE, MI FROM 07/01/2005 TO 06/30/2006**

**AS OF 10/01/2006**

<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	\$54,924.31	18.17%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$54,924.31</b>	<b>18.17%</b>
13	HR	Direct Homeownership Assistance	\$6,000.00	1.99%
14A	HR	Rehabilitation: Single-Unit Residential	\$120,361.03	39.83%
15	HR	Code Enforcement	\$64,211.89	21.25%
<b>Subtotal for: HOUSING</b>			<b>\$190,572.92</b>	<b>63.06%</b>
05	PS	Public Services (General)	\$56,710.00	18.77%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$56,710.00</b>	<b>18.77%</b>
<b>Total Disbursements</b>			<b>\$302,207.23</b>	<b>100%</b>