

**Use of CDBG Funds by BOULDER, CO FROM 01/01/2006 TO 12/31/2006**

**AS OF 04/01/2007**

<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	\$172,671.52	15.01%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$172,671.52</b>	<b>15.01%</b>
18C	ED	Micro-Enterprise Assistance	\$22,500.00	1.96%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$22,500.00</b>	<b>1.96%</b>
13	HR	Direct Homeownership Assistance	\$90,000.00	7.82%
14A	HR	Rehabilitation: Single-Unit Residential	\$179,082.74	15.57%
14B	HR	Rehabilitation: Multi-Unit Residential	\$383,481.41	33.34%
<b>Subtotal for: HOUSING</b>			<b>\$652,564.15</b>	<b>56.73%</b>
03	PI	Public Facilities and Improvements (General)	\$20,000.00	1.74%
03C	PI	Homeless Facilities (not operating costs)	\$35,331.49	3.07%
03P	PI	Health Facilities	\$97,298.00	8.46%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$152,629.49</b>	<b>13.27%</b>
05	PS	Public Services (General)	\$149,854.74	13.03%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$149,854.74</b>	<b>13.03%</b>
<b>Total Disbursements</b>			<b>\$1,150,219.90</b>	<b>100%</b>