

Use of CDBG Funds by HOFFMAN ESTATES, IL FROM 10/01/2006 TO 09/30/2007

AS OF 01/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$23,881.00	48.60%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$23,881.00</b>	<b>48.60%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$25,260.00	51.40%
<b>Subtotal for: HOUSING</b>			<b>\$25,260.00</b>	<b>51.40%</b>
<b>Total Disbursements</b>			<b>\$49,141.00</b>	<b>100%</b>