

Use of CDBG Funds By GUAYNABO, PR 7/1/2008 To 6/30/2009

As Of 2009-10-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
21A	AP	General Program Administration	\$359,215.61	20.75%
Subtotal for : Administrative And Planning			\$359,215.61	20.75%
18C	ED	Micro-Enterprise Assistance	\$118,029.26	6.82%
Subtotal for : Economic Development			\$118,029.26	6.82%
05A	PS	Senior Services	\$247,564.71	14.30%
Subtotal for : Public Services			\$247,564.71	14.30%
19F	VV	Planned Repayments of Section 108 Loans	\$1,006,396.59	58.13%
Subtotal for : Repayments Of Section 108 Loans			\$1,006,396.59	58.13%
Total Disbursements:			\$1,731,206.17	100.00%