

**Use of CDBG Funds by RANCHO CUCAMONGA, CA FROM 07/01/2002 TO 06/30/2003**

<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	\$152,151.29	20.65%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$152,151.29</b>	<b>20.65%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$336,648.61	45.69%
16A	HR	Residential Historic Preservation	\$66,262.41	8.99%
<b>Subtotal for: HOUSING</b>			<b>\$402,911.02</b>	<b>54.69%</b>
03A	PI	Senior Centers	\$1,788.23	0.24%
03I	PI	Flood and Drainage Facilities	\$7,342.72	1.00%
03L	PI	Sidewalks	\$36,926.60	5.01%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$46,057.55</b>	<b>6.25%</b>
05	PS	Public Services (General)	\$36,692.88	4.98%
05A	PS	Senior Services	\$34,930.00	4.74%
05D	PS	Youth Services	\$24,699.00	3.35%
05G	PS	Battered and Abused Spouses	\$17,300.00	2.35%
05J	PS	Fair Housing Activities	\$12,000.00	1.63%
05K	PS	Tenant/Landlord Counseling	\$10,000.00	1.36%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$135,621.88</b>	<b>18.41%</b>
<b>Total Disbursements</b>			<b>\$736,741.74</b>	<b>100%</b>