

Use of CDBG Funds by CHINO HILLS, CA FROM 07/01/2003 TO 06/30/2004

AS OF 10/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$83,013.66	50.37%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$83,013.66	50.37%
15	HR	Code Enforcement	\$44,815.03	27.19%
Subtotal for: HOUSING			\$44,815.03	27.19%
05	PS	Public Services (General)	\$23,000.00	13.96%
05G	PS	Battered and Abused Spouses	\$4,000.00	2.43%
05J	PS	Fair Housing Activities	\$9,971.15	6.05%
Subtotal for: PUBLIC SERVICES			\$36,971.15	22.43%
Total Disbursements			\$164,799.84	100%