

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

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$294,048.44	15.82%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$294,048.44	15.82%
14E	ED	Rehabilitation: Publicly or Privately Owned Commercial/Industrial	\$68,318.88	3.68%
18B	ED	ED Direct: Technical Assistance	\$178,892.77	9.63%
Subtotal for: ECONOMIC DEVELOPMENT			\$247,211.65	13.30%
14A	HR	Rehabilitation: Single-Unit Residential	\$133,035.49	7.16%
15	HR	Code Enforcement	\$471,428.62	25.37%
Subtotal for: HOUSING			\$604,464.11	32.53%
05	PS	Public Services (General)	\$83,987.00	4.52%
05A	PS	Senior Services	\$12,500.00	0.67%
05D	PS	Youth Services	\$116,067.60	6.25%
05L	PS	Child Care Services	\$7,800.00	0.42%
Subtotal for: PUBLIC SERVICES			\$220,354.60	11.86%
19F	VV	Planned Repayments of Section 108 Loans	\$492,118.29	26.48%
Subtotal for: REPAYMENTS OF SECTION 108 LOANS			\$492,118.29	26.48%
Total Disbursements			\$1,858,197.09	100%