

Use of CDBG Funds by GILBERT, AZ FROM 07/01/2005 TO 06/30/2006

AS OF 10/01/2006

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$125,060.59	25.84%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$125,060.59	25.84%
14A	HR	Rehabilitation: Single-Unit Residential	\$145,526.51	30.07%
Subtotal for: HOUSING			\$145,526.51	30.07%
03A	PI	Senior Centers	\$114,249.05	23.61%
Subtotal for: PUBLIC IMPROVEMENTS			\$114,249.05	23.61%
05	PS	Public Services (General)	\$99,119.00	20.48%
Subtotal for: PUBLIC SERVICES			\$99,119.00	20.48%
Total Disbursements			\$483,955.15	100%