

**Use of CDBG Funds by FOUNTAIN VALLEY, CA FROM 07/01/2006 TO 06/30/2007**

**AS OF 10/01/2007**

<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	\$64,905.22	28.07%
21D	AP	Fair Housing Activities	\$6,360.00	2.75%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$71,265.22</b>	<b>30.82%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$17,187.00	7.43%
14H	HR	Rehabilitation Administration	\$32,360.48	13.99%
14I	HR	Lead-Based Paint/Lead Hazard Test/Abatement	\$850.00	0.37%
15	HR	Code Enforcement	\$54,566.78	23.60%
<b>Subtotal for: HOUSING</b>			<b>\$104,964.26</b>	<b>45.39%</b>
05A	PS	Senior Services	\$28,000.00	12.11%
05D	PS	Youth Services	\$11,500.00	4.97%
05G	PS	Battered and Abused Spouses	\$7,500.00	3.24%
05M	PS	Health Services	\$8,000.00	3.46%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$55,000.00</b>	<b>23.79%</b>
<b>Total Disbursements</b>			<b>\$231,229.48</b>	<b>100%</b>