

**Use of CDBG Funds by RANCHO CUCAMONGA, CA FROM 07/01/2007 TO 06/30/2008**

<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	\$195,689.32	16.56%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$195,689.32</b>	<b>16.56%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$333,302.60	28.21%
16A	HR	Residential Historic Preservation	\$119,406.96	10.11%
<b>Subtotal for: HOUSING</b>			<b>\$452,709.56</b>	<b>38.32%</b>
03F	PI	Parks, Recreational Facilities	\$300,000.00	25.39%
03L	PI	Sidewalks	\$28,677.51	2.43%
16B	PI	Non-Residential Historic Preservation	\$66,220.00	5.60%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$394,897.51</b>	<b>33.42%</b>
05	PS	Public Services (General)	\$54,567.88	4.62%
05A	PS	Senior Services	\$34,184.70	2.89%
05D	PS	Youth Services	\$10,200.00	0.86%
05G	PS	Battered and Abused Spouses	\$17,300.00	1.46%
05J	PS	Fair Housing Activities	\$11,989.20	1.01%
05K	PS	Tenant/Landlord Counseling	\$9,993.77	0.85%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$138,235.55</b>	<b>11.70%</b>
<b>Total Disbursements</b>			<b>\$1,181,531.94</b>	<b>100%</b>