

Use of CDBG Funds By PETALUMA, CA 7/1/2008 To 6/30/2009

As Of 2009-10-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
14A	HR	Rehabilitation: Single-Unit Residential	\$158,019.46	48.17%
Subtotal for : Housing			\$158,019.46	48.17%
03A	PI	Senior Centers	\$118,607.04	36.15%
Subtotal for : Public Improvements			\$118,607.04	36.15%
05A	PS	Senior Services	\$51,429.00	15.68%
Subtotal for : Public Services			\$51,429.00	15.68%
Total Disbursements:			\$328,055.50	100.00%