

Use of CDBG Funds by LENOIR, NC FROM 07/01/2002 TO 06/30/2003

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
04	AC	Clearance and Demolition	\$22,222.00	40.62%
Subtotal for: ACQUISITION			\$22,222.00	40.62%
21A	AP	General Program Administration	\$32,484.95	59.38%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$32,484.95	59.38%
Total Disbursements			\$54,706.95	100%