

Use of CDBG Funds by LENOIR, NC FROM 07/01/2003 TO 06/30/2004

AS OF 10/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$13,230.00	6.25%
04	AC	Clearance and Demolition	\$160,812.44	75.92%
Subtotal for: ACQUISITION			\$174,042.44	82.16%
21A	AP	General Program Administration	\$37,788.27	17.84%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$37,788.27	17.84%
Total Disbursements			\$211,830.71	100%