

Use of CDBG Funds by FARMINGTON, NM FROM 10/01/2004 TO 09/30/2005

| Matrix Code | Activity Group | Matrix Code Name | Disbursements | Pct. of Total |
|--|----------------|--------------------------------|--------------------|----------------|
| 21A | AP | General Program Administration | \$50,757.40 | 100.00% |
| Subtotal for: ADMINISTRATIVE AND PLANNING | | | \$50,757.40 | 100.00% |
| Total Disbursements | | | \$50,757.40 | 100% |