

**Use of CDBG Funds by LENOIR, NC FROM 07/01/2007 TO 06/30/2008**

**AS OF 10/01/2008**

<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	\$46,018.76	25.56%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$46,018.76</b>	<b>25.56%</b>
19F	VV	Planned Repayments of Section 108 Loans	\$133,997.03	74.44%
<b>Subtotal for: REPAYMENTS OF SECTION 108 LOANS</b>			<b>\$133,997.03</b>	<b>74.44%</b>
<b>Total Disbursements</b>			<b>\$180,015.79</b>	<b>100%</b>