

Use of CDBG Funds by CONWAY, AR FROM 01/01/2002 TO 12/31/2002

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$37,000.00	5.81%
Subtotal for: ACQUISITION			\$37,000.00	5.81%
20	AP	Planning	\$38,000.00	5.97%
21A	AP	General Program Administration	\$38,433.00	6.03%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$76,433.00	12.00%
03A	PI	Senior Centers	\$56,000.00	8.79%
03B	PI	Centers for the Disabled/Handicapped	\$35,510.00	5.58%
03E	PI	Neighborhood Facilities	\$785.00	0.12%
03F	PI	Parks, Recreational Facilities	\$46,050.00	7.23%
03I	PI	Flood and Drainage Facilities	\$90,450.00	14.20%
03K	PI	Street Improvements	\$238,930.00	37.52%
Subtotal for: PUBLIC IMPROVEMENTS			\$467,725.00	73.44%
05A	PS	Senior Services	\$27,525.00	4.32%
05B	PS	Services for The Disabled	\$20,644.00	3.24%
05G	PS	Battered and Abused Spouses	\$7,534.00	1.18%
Subtotal for: PUBLIC SERVICES			\$55,703.00	8.75%
Total Disbursements			\$636,861.00	100%