

**Use of CDBG Funds by BILOXI, MS FROM 01/01/2004 TO 12/31/2004**

**AS OF 04/01/2005**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
01	AC	Acquisition of Real Property	\$160,460.64	16.98%
<b>Subtotal for: ACQUISITION</b>			<b>\$160,460.64</b>	<b>16.98%</b>
21A	AP	General Program Administration	\$26,827.97	2.84%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$26,827.97</b>	<b>2.84%</b>
13	HR	Direct Homeownership Assistance	\$60,000.00	6.35%
14A	HR	Rehabilitation: Single-Unit Residential	\$657,010.00	69.52%
<b>Subtotal for: HOUSING</b>			<b>\$717,010.00</b>	<b>75.87%</b>
05	PS	Public Services (General)	\$40,800.00	4.32%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$40,800.00</b>	<b>4.32%</b>
<b>Total Disbursements</b>			<b>\$945,098.61</b>	<b>100%</b>