

**Use of CDBG Funds by JACKSONVILLE, AR FROM 01/01/2004 TO 12/31/2004**

<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	\$55,045.19	17.89%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$55,045.19</b>	<b>17.89%</b>
18C	ED	Micro-Enterprise Assistance	\$66,221.94	21.53%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$66,221.94</b>	<b>21.53%</b>
13	HR	Direct Homeownership Assistance	\$16,420.55	5.34%
14A	HR	Rehabilitation: Single-Unit Residential	\$121,281.45	39.42%
<b>Subtotal for: HOUSING</b>			<b>\$137,702.00</b>	<b>44.76%</b>
03	PI	Public Facilities and Improvements (General)	\$57.34	0.02%
03F	PI	Parks, Recreational Facilities	\$7,919.18	2.57%
03K	PI	Street Improvements	\$17,742.40	5.77%
03M	PI	Child Care Centers/Facilities for Children	\$3,416.55	1.11%
06	PI	Interim Assistance	\$702.87	0.23%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$29,838.34</b>	<b>9.70%</b>
05A	PS	Senior Services	\$2,324.53	0.76%
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$16,500.00	5.36%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$18,824.53</b>	<b>6.12%</b>
<b>Total Disbursements</b>			<b>\$307,632.00</b>	<b>100%</b>