

**Use of CDBG Funds by CONWAY, AR FROM 01/01/2005 TO 12/31/2005**

**AS OF 04/01/2006**

<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	\$22,770.00	4.46%
<b>Subtotal for: ACQUISITION</b>			<b>\$22,770.00</b>	<b>4.46%</b>
21A	AP	General Program Administration	\$83,000.00	16.24%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$83,000.00</b>	<b>16.24%</b>
12	HR	Construction of Housing	\$1,666.00	0.33%
14A	HR	Rehabilitation: Single-Unit Residential	\$232,000.00	45.40%
14G	HR	Acquisition for Rehabilitation	\$20,000.00	3.91%
<b>Subtotal for: HOUSING</b>			<b>\$253,666.00</b>	<b>49.64%</b>
03B	PI	Centers for the Disabled/Handicapped	\$6,625.00	1.30%
03I	PI	Flood and Drainage Facilities	\$75,000.00	14.68%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$81,625.00</b>	<b>15.97%</b>
05	PS	Public Services (General)	\$5,000.00	0.98%
05E	PS	Transportation Services	\$55,000.00	10.76%
05M	PS	Health Services	\$10,000.00	1.96%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$70,000.00</b>	<b>13.70%</b>
<b>Total Disbursements</b>			<b>\$511,061.00</b>	<b>100%</b>