

**Use of CDBG Funds by LAUDERHILL, FL FROM 10/01/2005 TO 09/30/2006**

**AS OF 01/01/2007**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
02	AC	Disposition	\$501,875.61	63.83%
<b>Subtotal for: ACQUISITION</b>			<b>\$501,875.61</b>	<b>63.83%</b>
03E	PI	Neighborhood Facilities	\$284,342.94	36.17%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$284,342.94</b>	<b>36.17%</b>
<b>Total Disbursements</b>			<b>\$786,218.55</b>	<b>100%</b>