

**Use of CDBG Funds by NORTH LITTLE ROCK, AR FROM 01/01/2005 TO 12/31/2005**

<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	\$157,896.61	16.54%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$157,896.61</b>	<b>16.54%</b>
13	HR	Direct Homeownership Assistance	\$662.25	0.07%
14A	HR	Rehabilitation: Single-Unit Residential	\$253,825.17	26.59%
<b>Subtotal for: HOUSING</b>			<b>\$254,487.42</b>	<b>26.66%</b>
03B	PI	Centers for the Disabled/Handicapped	\$539.78	0.06%
03E	PI	Neighborhood Facilities	\$80,388.15	8.42%
03F	PI	Parks, Recreational Facilities	\$741.99	0.08%
03K	PI	Street Improvements	\$387,723.29	40.61%
03P	PI	Health Facilities	\$3,261.01	0.34%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$472,654.22</b>	<b>49.51%</b>
05	PS	Public Services (General)	\$42,071.36	4.41%
05A	PS	Senior Services	\$27,570.49	2.89%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$69,641.85</b>	<b>7.29%</b>
<b>Total Disbursements</b>			<b>\$954,680.10</b>	<b>100%</b>