

Use of CDBG Funds by CONWAY, AR FROM 01/01/2006 TO 12/31/2006

AS OF 04/01/2007

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$59,125.00	15.93%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$59,125.00	15.93%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$75,000.00	20.21%
Subtotal for: ECONOMIC DEVELOPMENT			\$75,000.00	20.21%
12	HR	Construction of Housing	\$30,000.00	8.08%
14A	HR	Rehabilitation: Single-Unit Residential	\$106,506.00	28.70%
Subtotal for: HOUSING			\$136,506.00	36.79%
03	PI	Public Facilities and Improvements (General)	\$8,000.00	2.16%
03C	PI	Homeless Facilities (not operating costs)	\$7,672.25	2.07%
03J	PI	Water/Sewer Improvements	\$30,000.00	8.08%
Subtotal for: PUBLIC IMPROVEMENTS			\$45,672.25	12.31%
05	PS	Public Services (General)	\$16,740.00	4.51%
05E	PS	Transportation Services	\$29,678.00	8.00%
05M	PS	Health Services	\$8,370.00	2.26%
Subtotal for: PUBLIC SERVICES			\$54,788.00	14.76%
Total Disbursements			\$371,091.25	100%