

Use of CDBG Funds by BENTONVILLE, AR FROM 01/01/2007 TO 12/31/2007

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$16,032.00	7.93%
Subtotal for: ACQUISITION			\$16,032.00	7.93%
21A	AP	General Program Administration	\$39,629.28	19.59%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$39,629.28	19.59%
14A	HR	Rehabilitation: Single-Unit Residential	\$3,325.00	1.64%
14H	HR	Rehabilitation Administration	\$16,536.00	8.18%
Subtotal for: HOUSING			\$19,861.00	9.82%
03	PI	Public Facilities and Improvements (General)	\$80,637.99	39.87%
03I	PI	Flood and Drainage Facilities	\$150.00	0.07%
03J	PI	Water/Sewer Improvements	\$14,532.89	7.19%
03L	PI	Sidewalks	\$7,064.07	3.49%
Subtotal for: PUBLIC IMPROVEMENTS			\$102,384.95	50.62%
05	PS	Public Services (General)	\$10,522.00	5.20%
05L	PS	Child Care Services	\$7,525.00	3.72%
05Q	PS	Subsistence Payments	\$6,310.00	3.12%
Subtotal for: PUBLIC SERVICES			\$24,357.00	12.04%
Total Disbursements			\$202,264.23	100%