

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

AS OF 04/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$40,000.00	7.81%
Subtotal for: ACQUISITION			\$40,000.00	7.81%
21A	AP	General Program Administration	\$48,678.75	9.51%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$48,678.75	9.51%
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$199,418.00	38.96%
Subtotal for: ECONOMIC DEVELOPMENT			\$199,418.00	38.96%
14A	HR	Rehabilitation: Single-Unit Residential	\$1,900.00	0.37%
Subtotal for: HOUSING			\$1,900.00	0.37%
03	PI	Public Facilities and Improvements (General)	\$115,500.00	22.56%
03C	PI	Homeless Facilities (not operating costs)	\$5,859.00	1.14%
03I	PI	Flood and Drainage Facilities	\$40,500.00	7.91%
Subtotal for: PUBLIC IMPROVEMENTS			\$161,859.00	31.62%
05E	PS	Transportation Services	\$39,000.00	7.62%
05M	PS	Health Services	\$6,150.00	1.20%
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$14,850.00	2.90%
Subtotal for: PUBLIC SERVICES			\$60,000.00	11.72%
Total Disbursements			\$511,855.75	100%