

Use of CDBG Funds By BENTONVILLE, AR 1/1/2008 To 12/31/2008

As Of 4/1/2009

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
01	AC	Acquisition of Real Property	\$25,000.00	12.55%
<b>Subtotal for : Acquisition</b>			<b>\$25,000.00</b>	<b>12.55%</b>
21A	AP	General Program Administration	\$31,144.26	15.64%
<b>Subtotal for : Administrative And Planning</b>			<b>\$31,144.26</b>	<b>15.64%</b>
14H	HR	Rehabilitation Administration	\$25,000.00	12.55%
<b>Subtotal for : Housing</b>			<b>\$25,000.00</b>	<b>12.55%</b>
03F	PI	Parks, Recreational Facilities	\$75,000.00	37.65%
03J	PI	Water/Sewer Improvements	\$12,000.00	6.02%
03K	PI	Street Improvements	\$5,801.75	2.91%
<b>Subtotal for : Public Improvements</b>			<b>\$92,801.75</b>	<b>46.59%</b>
05D	PS	Youth Services	\$3,525.00	1.77%
05L	PS	Child Care Services	\$12,798.00	6.42%
05Q	PS	Subsistence Payments	\$8,924.00	4.48%
<b>Subtotal for : Public Services</b>			<b>\$25,247.00</b>	<b>12.67%</b>
<b>Total Disbursements:</b>			<b>\$199,193.01</b>	<b>100.00%</b>