

## Use of CDBG Funds By LITTLE ROCK, AR 1/1/2008 To 12/31/2008

As Of 4/1/2009

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
04	AC	Clearance and Demolition	\$4,802.00	0.35%
<b>Subtotal for : Acquisition</b>			<b>\$4,802.00</b>	<b>0.35%</b>
21A	AP	General Program Administration	\$316,066.39	23.17%
<b>Subtotal for : Administrative And Planning</b>			<b>\$316,066.39</b>	<b>23.17%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$39,750.00	2.91%
<b>Subtotal for : Economic Development</b>			<b>\$39,750.00</b>	<b>2.91%</b>
13	HR	Direct Homeownership Assistance	\$4,550.00	0.33%
14A	HR	Rehabilitation: Single-Unit Residential	\$441,320.42	32.36%
14G	HR	Acquisition for Rehabilitation	\$1,316.22	0.10%
<b>Subtotal for : Housing</b>			<b>\$447,186.64</b>	<b>32.79%</b>
03	PI	Public Facilities and Improvements (General)	\$11,911.00	0.87%
03K	PI	Street Improvements	\$12,341.93	0.90%
<b>Subtotal for : Public Improvements</b>			<b>\$24,252.93</b>	<b>1.78%</b>
05	PS	Public Services (General)	\$225,152.40	16.51%
05A	PS	Senior Services	\$34,922.31	2.56%
05O	PS	Mental Heath Services	\$2,150.00	0.16%
<b>Subtotal for : Public Services</b>			<b>\$262,224.71</b>	<b>19.23%</b>
19F	VV	Planned Repayments of Section 108 Loans	\$269,590.50	19.77%
<b>Subtotal for : Repayments Of Section 108 Loans</b>			<b>\$269,590.50</b>	<b>19.77%</b>
<b>Total Disbursements:</b>			<b>\$1,363,873.17</b>	<b>100.00%</b>