

Use of CDBG Funds By CONWAY, AR 1/1/2009 To 12/31/2009

As Of 2010-04-01

Matrix CD	Activity Group	Matrix Code Description	Disbursements	Pct. Of Total
01	AC	Acquisition of Real Property	\$16,598.00	6.95%
Subtotal for : Acquisition			\$16,598.00	6.95%
21A	AP	General Program Administration	\$67,747.63	28.36%
Subtotal for : Administrative And Planning			\$67,747.63	28.36%
12	HR	Construction of Housing	\$23,662.10	9.91%
14A	HR	Rehabilitation: Single-Unit Residential	\$58,581.78	24.52%
Subtotal for : Housing			\$82,243.88	34.43%
03C	PI	Homeless Facilities (not operating costs)	\$9,886.15	4.14%
Subtotal for : Public Improvements			\$9,886.15	4.14%
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$15,000.00	6.28%
05A	PS	Senior Services	\$12,393.00	5.19%
05B	PS	Services for The Disabled	\$20,000.00	8.37%
05E	PS	Transportation Services	\$9,000.00	3.77%
05G	PS	Battered and Abused Spouses	\$6,000.00	2.51%
Subtotal for : Public Services			\$62,393.00	26.12%
Total Disbursements:			\$238,868.66	100.00%