

Use of CDBG Funds by CHERRY HILL TOWNSHIP, NJ FROM 07/01/2002 TO 06/30/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
20	AP	Planning	\$22,201.00	5.04%
21A	AP	General Program Administration	\$72,580.00	16.47%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$94,781.00	21.51%
14A	HR	Rehabilitation: Single-Unit Residential	\$143,124.00	32.49%
Subtotal for: HOUSING			\$143,124.00	32.49%
03	PI	Public Facilities and Improvements (General)	\$102,000.00	23.15%
06	PI	Interim Assistance	\$850.00	0.19%
Subtotal for: PUBLIC IMPROVEMENTS			\$102,850.00	23.34%
05A	PS	Senior Services	\$52,811.00	11.99%
05B	PS	Services for The Disabled	\$16,537.00	3.75%
05E	PS	Transportation Services	\$24,687.00	5.60%
05G	PS	Battered and Abused Spouses	\$5,788.00	1.31%
Subtotal for: PUBLIC SERVICES			\$99,823.00	22.66%
Total Disbursements			\$440,578.00	100%