

Use of CDBG Funds by FRANKLIN TOWNSHIP, NJ FROM 09/01/2002 TO 08/31/2003

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$36,606.14	77.58%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$36,606.14	77.58%
03E	PI	Neighborhood Facilities	\$10,576.00	22.42%
Subtotal for: PUBLIC IMPROVEMENTS			\$10,576.00	22.42%
Total Disbursements			\$47,182.14	100%