

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

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$69,717.00	32.53%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$69,717.00	32.53%
18B	ED	ED Direct: Technical Assistance	\$8,656.00	4.04%
Subtotal for: ECONOMIC DEVELOPMENT			\$8,656.00	4.04%
14A	HR	Rehabilitation: Single-Unit Residential	\$99,988.00	46.66%
Subtotal for: HOUSING			\$99,988.00	46.66%
03	PI	Public Facilities and Improvements (General)	\$8,000.00	3.73%
03A	PI	Senior Centers	\$6,405.00	2.99%
Subtotal for: PUBLIC IMPROVEMENTS			\$14,405.00	6.72%
05	PS	Public Services (General)	\$14,100.00	6.58%
05D	PS	Youth Services	\$5,000.00	2.33%
05G	PS	Battered and Abused Spouses	\$2,423.00	1.13%
Subtotal for: PUBLIC SERVICES			\$21,523.00	10.04%
Total Disbursements			\$214,289.00	100%