

Use of CDBG Funds by LAKEWOOD 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	\$86,347.10	64.60%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$86,347.10	64.60%
05A	PS	Senior Services	\$14,329.00	10.72%
05D	PS	Youth Services	\$13,657.00	10.22%
03T	PS	Operating Costs of Homeless/Aids Patients Programs	\$19,328.00	14.46%
Subtotal for: PUBLIC SERVICES			\$47,314.00	35.40%
Total Disbursements			\$133,661.10	100%