

Use of CDBG Funds by WAYNE TOWNSHIP, NJ FROM 01/01/2002 TO 12/31/2002

AS OF 01/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$62.84	0.05%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$62.84</b>	<b>0.05%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$17,582.51	12.61%
<b>Subtotal for: HOUSING</b>			<b>\$17,582.51</b>	<b>12.61%</b>
03	PI	Public Facilities and Improvements (General)	\$121,770.70	87.34%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$121,770.70</b>	<b>87.34%</b>
<b>Total Disbursements</b>			<b>\$139,416.05</b>	<b>100%</b>