

Use of CDBG Funds by CHERRY HILL TOWNSHIP, NJ FROM 07/01/2003 TO 06/30/2004

AS OF 10/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
20	AP	Planning	\$23,418.00	4.76%
21A	AP	General Program Administration	\$47,635.18	9.69%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$71,053.18	14.45%
14A	HR	Rehabilitation: Single-Unit Residential	\$173,178.77	35.23%
Subtotal for: HOUSING			\$173,178.77	35.23%
03	PI	Public Facilities and Improvements (General)	\$148,071.46	30.12%
Subtotal for: PUBLIC IMPROVEMENTS			\$148,071.46	30.12%
05A	PS	Senior Services	\$76,597.06	15.58%
05B	PS	Services for The Disabled	\$20,058.64	4.08%
05G	PS	Battered and Abused Spouses	\$2,649.11	0.54%
Subtotal for: PUBLIC SERVICES			\$99,304.81	20.20%
Total Disbursements			\$491,608.22	100%