

**Use of CDBG Funds by FRANKLIN TOWNSHIP, NJ FROM 09/01/2003 TO 08/31/2004**

**AS OF 12/01/2004**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
21A	AP	General Program Administration	\$5,433.44	5.90%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$5,433.44</b>	<b>5.90%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$37,360.92	40.59%
<b>Subtotal for: HOUSING</b>			<b>\$37,360.92</b>	<b>40.59%</b>
03E	PI	Neighborhood Facilities	\$4,424.00	4.81%
03M	PI	Child Care Centers/Facilities for Children	\$16,290.00	17.70%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$20,714.00</b>	<b>22.50%</b>
05A	PS	Senior Services	\$12,977.50	14.10%
05J	PS	Fair Housing Activities	\$7,500.00	8.15%
05L	PS	Child Care Services	\$8,060.00	8.76%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$28,537.50</b>	<b>31.00%</b>
<b>Total Disbursements</b>			<b>\$92,045.86</b>	<b>100%</b>