

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

<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	\$80,058.00	39.34%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$80,058.00</b>	<b>39.34%</b>
18B	ED	ED Direct: Technical Assistance	\$28,964.00	14.23%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$28,964.00</b>	<b>14.23%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$64,167.00	31.54%
14H	HR	Rehabilitation Administration	\$3,925.00	1.93%
<b>Subtotal for: HOUSING</b>			<b>\$68,092.00</b>	<b>33.46%</b>
03A	PI	Senior Centers	\$1,000.00	0.49%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$1,000.00</b>	<b>0.49%</b>
05	PS	Public Services (General)	\$14,100.00	6.93%
05D	PS	Youth Services	\$10,000.00	4.91%
05G	PS	Battered and Abused Spouses	\$1,263.00	0.62%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$25,363.00</b>	<b>12.46%</b>
<b>Total Disbursements</b>			<b>\$203,477.00</b>	<b>100%</b>