

Use of CDBG Funds by MIDDLETOWN TOWNSHIP, NJ FROM 01/01/2003 TO 12/31/2003

AS OF 10/01/2004

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$61,428.00	18.75%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$61,428.00</b>	<b>18.75%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$266,223.00	81.25%
<b>Subtotal for: HOUSING</b>			<b>\$266,223.00</b>	<b>81.25%</b>
<b>Total Disbursements</b>			<b>\$327,651.00</b>	<b>100%</b>