

Use of CDBG Funds by ASBURY PARK, NJ FROM 01/01/2004 TO 12/31/2004

AS OF 04/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
08	AC	Relocation	\$26,920.53	6.15%
Subtotal for: ACQUISITION			\$26,920.53	6.15%
21A	AP	General Program Administration	\$86,562.31	19.77%
21C	AP	Public Information	\$2,549.47	0.58%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$89,111.78	20.35%
13	HR	Direct Homeownership Assistance	\$51,306.34	11.72%
14A	HR	Rehabilitation: Single-Unit Residential	\$73,836.79	16.87%
14H	HR	Rehabilitation Administration	\$113,636.45	25.96%
Subtotal for: HOUSING			\$238,779.58	54.54%
03	PI	Public Facilities and Improvements (General)	\$34,497.02	7.88%
03F	PI	Parks, Recreational Facilities	\$7,400.00	1.69%
Subtotal for: PUBLIC IMPROVEMENTS			\$41,897.02	9.57%
05H	PS	Employment Training	\$3,020.00	0.69%
05J	PS	Fair Housing Activities	\$5,443.21	1.24%
05Q	PS	Subsistence Payments	\$32,621.17	7.45%
Subtotal for: PUBLIC SERVICES			\$41,084.38	9.38%
Total Disbursements			\$437,793.29	100%