

Use of CDBG Funds by CHERRY HILL TOWNSHIP, NJ FROM 07/01/2004 TO 06/30/2005

AS OF 10/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
20	AP	Planning	\$52,037.78	15.12%
21A	AP	General Program Administration	\$41,105.69	11.94%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$93,143.47	27.06%
14A	HR	Rehabilitation: Single-Unit Residential	\$132,134.56	38.39%
Subtotal for: HOUSING			\$132,134.56	38.39%
03	PI	Public Facilities and Improvements (General)	\$35,175.18	10.22%
Subtotal for: PUBLIC IMPROVEMENTS			\$35,175.18	10.22%
05A	PS	Senior Services	\$54,924.30	15.96%
05B	PS	Services for The Disabled	\$20,226.70	5.88%
05G	PS	Battered and Abused Spouses	\$8,590.69	2.50%
Subtotal for: PUBLIC SERVICES			\$83,741.69	24.33%
Total Disbursements			\$344,194.90	100%