

Use of CDBG Funds by MIDDLETOWN TOWNSHIP, 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
21A	AP	General Program Administration	\$84,368.00	27.80%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$84,368.00	27.80%
14A	HR	Rehabilitation: Single-Unit Residential	\$219,144.00	72.20%
Subtotal for: HOUSING			\$219,144.00	72.20%
Total Disbursements			\$303,512.00	100%