

**Use of CDBG Funds by GLOUCESTER TOWNSHIP, NJ FROM 07/01/2005 TO 06/30/2006**

**AS OF 10/01/2006**

<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	\$81,518.00	17.36%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$81,518.00</b>	<b>17.36%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$145,313.00	30.94%
14H	HR	Rehabilitation Administration	\$5,882.00	1.25%
<b>Subtotal for: HOUSING</b>			<b>\$151,195.00</b>	<b>32.20%</b>
03A	PI	Senior Centers	\$162,664.15	34.64%
03F	PI	Parks, Recreational Facilities	\$2,969.00	0.63%
03I	PI	Flood and Drainage Facilities	\$28,600.00	6.09%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$194,233.15</b>	<b>41.36%</b>
05	PS	Public Services (General)	\$14,100.00	3.00%
05D	PS	Youth Services	\$20,000.00	4.26%
05G	PS	Battered and Abused Spouses	\$8,567.00	1.82%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$42,667.00</b>	<b>9.09%</b>
<b>Total Disbursements</b>			<b>\$469,613.15</b>	<b>100%</b>