

Use of CDBG Funds by MIDDLETOWN TOWNSHIP, NJ FROM 01/01/2007 TO 12/31/2007

AS OF 04/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$59,602.00	20.15%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$59,602.00	20.15%
14A	HR	Rehabilitation: Single-Unit Residential	\$236,247.00	79.85%
Subtotal for: HOUSING			\$236,247.00	79.85%
Total Disbursements			\$295,849.00	100%