

**Use of CDBG Funds by WOODBRIDGE TOWNSHIP, NJ FROM 07/01/2002 TO 06/30/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
20	AP	Planning	\$10,460.00	1.35%
21A	AP	General Program Administration	\$70,192.05	9.05%
21D	AP	Fair Housing Activities	\$6,500.00	0.84%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$87,152.05</b>	<b>11.24%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$349,268.00	45.06%
14H	HR	Rehabilitation Administration	\$89,670.83	11.57%
<b>Subtotal for: HOUSING</b>			<b>\$438,938.83</b>	<b>56.62%</b>
03C	PI	Homeless Facilities (not operating costs)	\$39,500.00	5.10%
03F	PI	Parks, Recreational Facilities	\$20,866.00	2.69%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$60,366.00</b>	<b>7.79%</b>
05A	PS	Senior Services	\$125,284.24	16.16%
05D	PS	Youth Services	\$63,459.94	8.19%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$188,744.18</b>	<b>24.35%</b>
<b>Total Disbursements</b>			<b>\$775,201.06</b>	<b>100%</b>