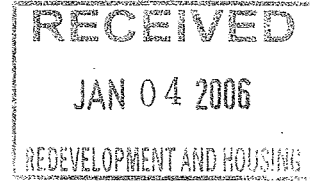


010506

12213

01/03/2006

Jim Yeardon
City of El Cajon.
200 E Main Street
El Cajon, CA 92020



Re: HUD voucher payment

Jim:

This letter is a request to please pay for vouchers used in the month of December from our HUD grant. The total amount due is 3,003.00. Enclosed also is the Periodic Program Report, our Client Outcome Report and the Client Billing Report (which shows what rooms were vouchered to who and when). Please call me if you have any questions, as this is the first time we have done this.

Sincerely,

Harold Brown
Set-Free Baptist Fellowship
619-977-0633

270900-8530 C0513 \$3003.-

Jim

**CITY OF EL CAJON
DEPARTMENT OF REDEVELOPMENT AND HOUSING
PERIODIC PROGRAM REPORT**

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Dec. 1 ~ Dec. 31, 2005

Agency: Set Free Facility Management

Date: _____

Name: _____

Phone Number: _____

Numbers must be all either by number of Persons (P) or Households (H). Please Indicate (P) or (H): (P)

	Number of New EI Cajon-resident Clients This Reporting Period	Number of New Non-EI Cajon-resident Clients This Reporting Period	Totals for This Reporting Period	Total EI Cajon Clients Assisted Year-to-Data	Number Hispanic	Number Non Hispanic
1. TOTAL	13				8	13
White	2					
Black / African American	11					
Asian						
American Indian / Alaskan Native						
Native Hawaiian / Other Pacific Islander						
American Indian / Alaskan Native and White						
Asian and White						
Black / African American and White						
American Indian / Alaskan Native and Black / African American						
Other						
2. TOTAL	13					
Extremely Low Income (0- 30% AMI)	8					
Very Low Income (31-50% AMI)	5					
Low Income (51-80% AMI)						
3. TOTAL	13					
Homeless	13					
Female Headed Households						
Disabled / Special Needs						
TOTAL	13					

PLEASE NOTE: The U.S. Dept. of Housing and Urban Development (HUD) has changed the type of data to be collected. Also note that Hispanic is no longer considered a race but an ethnicity. A member of any race may be considered to be Hispanic. Totals for lines 1, 2 and 3 should match each other.

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)**

Client Outcome Report 12/1 - 12/31/05

	Name (Client)	Outcome
1		Accepted into Family Restoration Program as of 12/16/05
2		Left in search of another program 12/6/05.
3		Left in search of another program 12/7/05.
4		Continuing to voucher..in search of an appropriate program.
5		Continuing to voucher..in search of an appropriate program.
6		
7		
8		
9		
10		
11		
12		

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)**

Billing Report 11/1 - 11/30/05

Room #	Name (Client)	Voucher #	Race/Gender	Date	Amount Billed	Outcome
#1278		#1201	Bik./F/M	12/1 - 12/2/05	\$75.00	See attachment
#1278		#1202	Bik./F/M	12/2 - 12/3/05	\$75.00	See attachment
#1278		#1203	Bik./F/M	12/3 - 12/4/05	\$75.00	See attachment
#1278		#1204	Bik./F/M	12/4 - 12/5/05	\$75.00	See attachment
#1278		#1205	Bik./F/M	12/5 - 12/6/05	\$75.00	See attachment
#1273		#1206	Bik./F/M	12/5 - 12/6/05	\$75.00	See attachment
#1278		#1206	Bik./F/M	12/6 - 12/7/05	\$75.00	See attachment
#1298		#1208	Cau./F	12/6 - 12/7/05	\$75.00	See attachment
#1278		#1209	Bik./F/M	12/7 - 12/8/05	\$75.00	See attachment
#1278		#1207	Bik./F/M	12/8 - 12/9/05	\$75.00	See attachment
#1278		#1211	Bik./F/M	12/9 - 12/10/05	\$75.00	See attachment
#1278		#1212	Bik./F/M	12/10 - 12/11/05	\$75.00	See attachment
#1278		#1213	Bik./F/M	12/11 - 12/12/05	\$75.00	See attachment
#1278		#1214	Bik./F/M	12/12 - 12/13/05	\$75.00	See attachment
#1278		#1215	Bik./F/M	12/13 - 12/14/05	\$75.00	See attachment
#1278		#1216	Bik./F/M	12/14 - 12/15/05	\$75.00	See attachment
#1258		#1210	Bik./F	12/14 - 12/15/05	\$64.00	See attachment
#1278		#1217	Bik./F/M	12/15 - 12/16/05	\$75.00	See attachment
#1258		#1218	Bik./F	12/15 - 12/16/05	\$64.00	See attachment
#1258		#1221	Bik./F	12/16 - 12/17/05	\$64.00	See attachment
#1258		#1222	Bik./F	12/17 - 12/18/05	\$64.00	See attachment
#1258		#1223	Bik./F	12/18 - 12/19/05	\$64.00	See attachment

