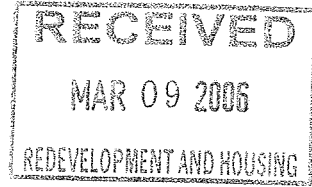


030906

03/01/2006

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 February from our HUD grant. The total amount due is \$4,261,000. 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

A handwritten signature in black ink that reads "Harold Brown". The signature is written in a cursive style with a long horizontal stroke at the end.

12213

270900-85300053

July

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Feb. 1 ~ Feb. 28, 2006

Agency: _____

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-Date	Number Hispanic	Number Non Hispanic
1. TOTAL	17				9	8
White	7					
Black / African American	1					
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	17					
Extremely Low Income (0- 30% AMI)	3					
Very Low Income (31-50% AMI)	14					
Low Income (51-80% AMI)						
3. TOTAL	17					
Homeless	17					
Female Headed Households						
Disabled / Special Needs						
TOTAL	17					

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 2/1 - 2/28/06

	Name (Client)	Outcome
1		
2		Left in search of another program 2/11/06.
3		Accepted into Family Restoration Program 2/22/06
4		Left in search of another program 2/22/06.
5		Left in search of another program 2/14/06.
6		Continuing to voucher..in search of an appropriate program.
7		Continuing to voucher..in search of an appropriate program.
8		Continuing to voucher..in search of an appropriate program.
9		
10		

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
 Billing Report 8/1 - 8/31/05**

Room #	Name (Client)	Voucher #	Race/Gender	Date	Amount Billed	Outcome
#1274		#2001	His./F	2/1 - 2/2/06	\$64.00	See attachment
#1274		#2002	His./F	2/2 - 2/3/06	\$64.00	See attachment
#1278		#2004	Cau./F	2/2 - 2/3/06	\$64.00	See attachment
#1274		#2007	His./F	2/3 - 2/4/06	\$64.00	See attachment
#1278		#2005	Cau./F	2/3 - 2/4/06	\$64.00	See attachment
#1274		#2008	His./F	2/4 - 2/5/06	\$64.00	See attachment
#1278		#2006	Cau./F	2/4 - 2/5/06	\$64.00	See attachment
#1274		#2009	His./F	2/5 - 2/6/06	\$64.00	See attachment
#1278		#2003	Cau./F	2/5 - 2/6/06	\$64.00	See attachment
#1274		#2010	His./F	2/6 - 2/7/06	\$64.00	See attachment
#1278		#2011	Cau./F	2/6 - 2/7/06	\$64.00	See attachment
#1274		#2012	His./F	2/7 - 2/8/06	\$64.00	See attachment
#1278		#2013	Cau./F	2/7 - 2/8/06	\$64.00	See attachment
#1274		#2014	His./F	2/8 - 2/9/06	\$64.00	See attachment
#1278		#2015	Cau./F	2/8 - 2/9/06	\$64.00	See attachment
#1275		#2016	Cau./M	2/8 - 2/9/06	\$64.00	See attachment
#1274		#2017	His./F	2/9 - 2/10/06	\$64.00	See attachment
#1278		#2018	Cau./F	2/9 - 2/10/06	\$64.00	See attachment
#1275		#2019	Cau./M	2/9 - 2/10/06	\$64.00	See attachment
#1274		#2023	His./F	2/10 - 2/11/06	\$64.00	See attachment
#1278		#2020	Cau./F	2/10 - 2/11/06	\$64.00	See attachment
#1275		#2024	Cau./M	2/10 - 2/11/06	\$64.00	See attachment
#1205		#2027	His./F	2/10 - 2/11/06	\$64.00	See attachment

#1278	M		#2021	Cau./F	2/11 - 2/12/06	\$64.00	See attachment
#1275	B		#2025	Cau./M	2/11 - 2/12/06	\$64.00	See attachment
#1205	C		#2028	His./F	2/11 - 2/12/06	\$64.00	See attachment
#1278	N		#2022	Cau./F	2/12 - 2/13/06	\$64.00	See attachment
#1275	B		#2026	Cau./M	2/12 - 2/13/06	\$64.00	See attachment
#1205	C		#2029	His./F	2/12 - 2/13/06	\$64.00	See attachment
#1278	N		#2030	Cau./F	2/13 - 2/14/06	\$64.00	See attachment
#1275	B		#2031	Cau./M	2/13 - 2/14/06	\$64.00	See attachment
#1205	C		#2032	His./F	2/13 - 2/14/06	\$64.00	See attachment
#1278	N		#2033	Cau./F	2/14 - 2/15/06	\$64.00	See attachment
#1275	B		#2034	Cau./M	2/14 - 2/15/06	\$64.00	See attachment
#1278	N		#2035	Cau./F	2/15 - 2/16/06	\$64.00	See attachment
#1275	B		#2036	Cau./M	2/15 - 2/16/06	\$64.00	See attachment
#1278	M		#2037	Cau./F	2/16 - 2/17/06	\$64.00	See attachment
#1275	B		#2038	Cau./M	2/16 - 2/17/06	\$64.00	See attachment
#1278	M		#2039	Cau./F	2/17 - 2/18/06	\$64.00	See attachment
#1275	B		#2040	Cau./M	2/17 - 2/18/06	\$64.00	See attachment
#1278	M		#2041	Cau./F	2/18 - 2/19/06	\$64.00	See attachment
#1275	B		#2042	Cau./M	2/18 - 2/19/06	\$64.00	See attachment
#1278	M		#2043	Cau./F	2/19 - 2/20/06	\$64.00	See attachment
#1275	B		#2044	Cau./M	2/19 - 2/20/06	\$64.00	See attachment
#1278	F		#2045	Cau./F	2/20 - 2/21/06	\$64.00	See attachment
#1275	E		#2046	Cau./M	2/20 - 2/21/06	\$64.00	See attachment
#1278	N		#2047	Cau./F	2/21 - 2/22/06	\$64.00	See attachment
#1275	B		#2048	Cau./M	2/21 - 2/22/06	\$64.00	See attachment
#1272	V		#2049	Blk./M/F	2/21 - 2/22/06	\$75.00	See attachment

#1272	V		#2050	Blk./M/F	2/22 - 2/23/06	\$75.00	See attachment
#1218	N		#2051	His./M/F	2/22 - 2/23/06	\$75.00	See attachment
#1272	V		#2052	Blk./M/F	2/23 - 2/24/06	\$75.00	See attachment
#1218	N		#2053	His./M/F	2/23 - 2/24/06	\$75.00	See attachment
#1272	V		#2054	Blk./M/F	2/24 - 2/25/06	\$75.00	See attachment
#1218	N		#2055	His./M/F	2/24 - 2/25/06	\$75.00	See attachment
#1272	V		#2056	Blk./M/F	2/25 - 2/26/06	\$75.00	See attachment
#1218	N		#2057	His./M/F	2/25 - 2/26/06	\$75.00	See attachment
#1272	V		#2058	Blk./M/F	2/26 - 2/27/06	\$75.00	See attachment
#1218	N		#2059	His./M/F	2/26 - 2/27/06	\$75.00	See attachment
#1272	V		#2060	Blk./M/F	2/27 - 2/28/06	\$75.00	See attachment
#1218	N		#2061	His./M/F	2/27 - 2/28/06	\$75.00	See attachment
#1272	V		#2062	Blk./M/F	2/28 - 3/1/06	\$75.00	See attachment
#1218	N		#2063	His./M/F	2/28 - 3/1/06	\$75.00	See attachment
#1259	V		#2064	Cau./F	2/28 - 3/1/06	\$64.00	See attachment

TOTAL **\$4,261.00**