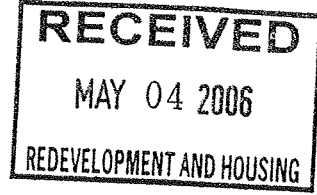


850904

05/02/2006

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 April from our HUD grant. The total amount due is \$1,498,000. 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

12213

270900-8530 C0513
\$1498-

July

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: April 1 ~ April 30, 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	9				5	4
White	4					
Black / African American						
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	9					
Extremely Low Income (0- 30% AMI)						
Very Low Income (31-50% AMI)	9					
Low Income (51-80% AMI)						
3. TOTAL						
Homeless	9					
Female Headed Households						
Disabled / Special Needs						
TOTAL	9					

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.)
 Billing Report 4/1 - 4/30/06**

Room #	Name (Client)	Voucher #	Race/Gender	Date	Amount Billed	Outcome
n/a	No vouchers issued	n/a	n/a	4/1 - 4/2/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/2 - 4/3/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/3 - 4/4/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/4 - 4/5/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/5 - 4/6/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/6 - 4/7/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/7 - 4/8/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/8 - 4/9/06	\$0.00	n/a
#1219		His./F	#4001	4/9 - 4/10/06	\$75.00	See attachment
#1219		His./F	#4002	4/10 - 4/11/06	\$75.00	See attachment
n/a	No vouchers issued	n/a	n/a	4/11 - 4/12/06	\$0.00	n/a
n/a	No vouchers issued	n/a	n/a	4/12 - 4/13/06	\$0.00	n/a
#1203		His./F	#4003	4/13 - 4/14/06	\$64.00	See attachment
#1203		His./F	#4004	4/14 - 4/15/06	\$64.00	See attachment
#1203		His./F	#4005	4/15 - 4/16/06	\$64.00	See attachment
#1203		His./F	#4006	4/16 - 4/17/06	\$64.00	See attachment
#1203		His./F	#4007	4/17 - 4/18/06	\$64.00	See attachment
#1272		Cau./F	#4008	4/17 - 4/18/06	\$64.00	See attachment
#1203		His./F	#4009	4/18 - 4/19/06	\$64.00	See attachment
#1203		His/F/M	#4010	4/19 - 4/20/06	\$75.00	See attachment
#1203		His/F/M	#4011	4/20 - 4/21/06	\$75.00	See attachment

#1203	Ir		His/F/M	#4012	4/21 - 4/22/06	\$75.00	See attachment
#1203	Ir		His/F/M	#4013	4/22 - 4/23/06	\$75.00	See attachment
#1203	Ir		His/F/M	#4014	4/23 - 4/24/06	\$75.00	See attachment
#1203	Ir		His/F/M	#4015	4/24 - 4/25/06	\$75.00	See attachment
#1203	Ir		His/F/M	#4016	4/25 - 4/26/06	\$75.00	See attachment
#1272	L		Cau./M/F	#4017	4/25 - 4/26/06	\$75.00	See attachment
#1203	Ir		His/F/M	#4018	4/26 - 4/27/06	\$75.00	See attachment
#1272	L		Cau./M/F	#4019	4/26 - 4/27/06	\$75.00	See attachment
#1203	Ir		His/F/M	#4020	4/27 - 4/28/06	\$75.00	See attachment
#1272	L		Cau./M/F	#4021	4/27 - 4/28/06	\$75.00	See attachment
n/a	n		n/a	n/a	4/28 - 4/29/06	\$0.00	n/a
n/a	n		n/a	n/a	4/29 - 4/30/06	\$0.00	n/a
n/a	n		n/a	n/a	4/30 - 5/1/06	\$0.00	n/a

TOTAL **\$1,498.00**

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

Client Outcome Report 4/1 - 4/30/06

	Name (Client)	Outcome
1		Accepted into Family Restoration Program as of 4/11/06
2		Left 4/28/06
3		Left in search of another program 4/18/06.
4		Continuing to voucher..in search of an appropriate program.
5		
6		
7		
8		
9		
10		