

08/8/2007

Record
8/8/07
Ivan
672-5958

Jennifer Ficacci
City of El Cajon
200 E Main Street
El Cajon, CA 92020

#12213

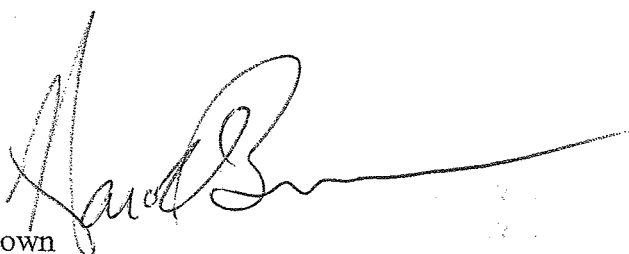
270900-8530 C0713 + 9807.00

Re: HUD voucher payment

Jennifer:

This letter is a request to please pay for vouchers used in the month of July from our HUD grant. The total amount due is \$9807.00. 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.

Sincerely,



Harold Brown
Set Free Baptist Fellowship
619-977-0633

8/8/07 @ 10:36 - G/d Ivan advised that the # persons
srd is actually 68 - please raise form & return
and please add (2) columns to ~~form~~ "Attachment":
1) HHd sz, and 2) # days in facility. I reminded Ivan
that this is ~~short~~ short term voucher program and
per appl; voucher asst is limited to 28 days per
recipient.

Rec'd 8/8/07 12:46

City of El Cajon Department of Redevelopment and Housing Periodic Reporting Form

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: July 1 - July 31, 2007

Agency: Set Free Baptist Fellowship

Date: 8-8-07

Name: Harold Brown

Phone Number: (619) 977 0633

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

	Number of New El Cajon-resident Clients This Reporting Period	Number of New Non- El Cajon-resident Clients This Reporting Period	Totals for This Reporting Period	Total El Cajon Clients Assisted Year-to- Date	Number Hispanic	Number Non- Hispanic
1. TOTAL	68		68	68	21	47
White	40					
Black / African American	7					
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	21					
2. TOTAL	68					
Extremely Low Income (0- 30% AMI)	12					
Very Low Income (31-50% AMI)	50					
Low Income (51-80% AMI)	6					
3. TOTAL	68					
Homeless	62					
Female Headed Households	6					
Disabled / Special Needs						
TOTAL	68					

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 Baptist Fellowship of San Diego
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
 Billing Report 7/1 - 7/31/07**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No voucher issued	n/a	n/a	7/1 - 7/2/07	\$0.00	See attachment
#1270		#000001	Cau./M	7/2 - 7/3/07	\$64.00	See attachment
#1283		#000002	Cau./M	7/3 - 7/4/07	\$75.00	See attachment
#1283		#000003	Cau./M	7/4 - 7/5/07	\$75.00	See attachment
#1279		#000005	Cau./M	7/5 - 7/6/07	\$64.00	See attachment
#1286		#000004	His./F	7/5 - 7/6/07	\$64.00	See attachment
#1206		#000006	His./F	7/6 - 7/7/07	\$64.00	See attachment
#1283		#000009	Cau./M	7/6 - 7/7/07	\$75.00	See attachment
#1206		#000007	His./F	7/7 - 7/8/07	\$64.00	See attachment
#1283		#000010	Cau./M	7/7 - 7/8/07	\$75.00	See attachment
#1206		#000008	His./F	7/8 - 7/9/07	\$64.00	See attachment
#1283		#000011	Cau./M	7/8 - 7/9/07	\$75.00	See attachment
#1289		#000012	Cau./M	7/9 - 7/10/07	\$75.00	See attachment
#1206		#000013	His./F	7/9 - 7/10/07	\$64.00	See attachment
#1289		#000015	Cau./M	7/10 - 7/11/07	\$75.00	See attachment
#1245		#000017	His./F	7/10 - 7/11/07	\$64.00	See attachment
#1219		#000019	Cau./F	7/10 - 7/11/07	\$75.00	See attachment
#1293	ldren	#000014	Blk./F/M	7/10 - 7/11/07	\$75.00	See attachment
#1270		#000016	Cau./F	7/10 - 7/11/07	\$64.00	See attachment
#1273		#000018	Cau./M/F	7/10 - 7/11/07	\$75.00	See attachment
#1286		#000020	Cau./F	7/10 - 7/11/07	\$64.00	See attachment
#1219		#000025	Cau./M	7/11 - 7/12/07	\$75.00	See attachment
#1274		#000026	His./F	7/11 - 7/12/07	\$64.00	See attachment
#1293	ldren	#000022	Blk./F/M	7/11 - 7/12/07	\$86.00	See attachment
#1283		#000023	Cau./F	7/11 - 7/12/07	\$75.00	See attachment

to 1610

#1289	#000021	Cau./M/F	7/11 - 7/12/07	\$86.00	See attachment
#1286	#000027	His./M	7/11 - 7/12/07	\$64.00	See attachment
#1258	#000028	His./M	7/11 - 7/12/07	\$85.00	See attachment
#1292	#000029	His./F/M	7/11 - 7/12/07	\$75.00	See attachment
#1253	#000030	His./M	7/11 - 7/12/07	\$64.00	See attachment
#1289	#000036	Cau./M	7/12 - 7/13/07	\$75.00	See attachment
#1286	#000031	His./F	7/12 - 7/13/07	\$64.00	See attachment
#1283	#000034	Blk./F/M	7/12 - 7/13/07	\$86.00	See attachment
#1277	#000033	Cau./F	7/12 - 7/13/07	\$64.00	See attachment
#1219	#000035	Cau./M/F	7/12 - 7/13/07	\$86.00	See attachment
#1273	#000032	His./M	7/12 - 7/13/07	\$64.00	See attachment
#1277	#000055	Cau./M	7/13 - 7/14/07	\$64.00	See attachment
#1253	#000037	His./F	7/13 - 7/14/07	\$64.00	See attachment
#1289	#000043	Blk./F/M	7/13 - 7/14/07	\$86.00	See attachment
#1293	#000046	Cau./F	7/13 - 7/14/07	\$75.00	See attachment
#1283	#000052	Cau./M/F	7/13 - 7/14/07	\$86.00	See attachment
#1274	#000040	His./M	7/13 - 7/14/07	\$64.00	See attachment
#1219	#000049	Cau./M/F	7/13 - 7/14/07	\$86.00	See attachment
#1277	#000056	Cau./M	7/14 - 7/15/07	\$64.00	See attachment
#1253	#000038	His./F	7/14 - 7/15/07	\$64.00	See attachment
#1289	#000044	Blk./F/M	7/14 - 7/15/07	\$86.00	See attachment
#1293	#000047	Cau./F	7/14 - 7/15/07	\$75.00	See attachment
#1283	#000053	Cau./M/F	7/14 - 7/15/07	\$86.00	See attachment
#1274	#000041	His./M	7/14 - 7/15/07	\$64.00	See attachment
#1219	#000050	Cau./M/F	7/14 - 7/15/07	\$86.00	See attachment
#1272	#000058	His./F	7/14 - 7/15/07	\$64.00	See attachment
#1277	#000057	Cau./M	7/15 - 7/16/07	\$64.00	See attachment
#1253	#000039	His./F	7/15 - 7/16/07	\$64.00	See attachment
#1289	#000045	Blk./F/M	7/15 - 7/16/07	\$86.00	See attachment
#1293	#000048	Cau./F	7/15 - 7/16/07	\$75.00	See attachment
#1283	#000054	Cau./M/F	7/15 - 7/16/07	\$86.00	See attachment
#1274	#000042	His./M	7/15 - 7/16/07	\$64.00	See attachment
#1219	#000051	Cau./M/F	7/15 - 7/16/07	\$86.00	See attachment

2/25/07

#1272
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#1274

#000059	His./F	7/15 - 7/16/07	\$64.00	See attachment
#000060	Bik./F/M	7/16 - 7/17/07	\$86.00	See attachment
#000061	Cau./F	7/16 - 7/17/07	\$75.00	See attachment
#000063	Cau./M/F	7/16 - 7/17/07	\$86.00	See attachment
#000064	His./M	7/16 - 7/17/07	\$64.00	See attachment
#000062	Cau./M/F	7/16 - 7/17/07	\$86.00	See attachment
#000065	His./F	7/16 - 7/17/07	\$64.00	See attachment
#000066	Bik./M	7/16 - 7/17/07	\$64.00	See attachment
#000068	Cau./M/F	7/17 - 7/18/07	\$75.00	See attachment
#000069	His./M	7/17 - 7/18/07	\$64.00	See attachment
#000067	Cau./M/F	7/17 - 7/18/07	\$86.00	See attachment
#000070	Bik./M	7/17 - 7/18/07	\$75.00	See attachment
#000074	Cau./M/F	7/18 - 7/19/07	\$86.00	See attachment
#000073	His./M	7/18 - 7/19/07	\$64.00	See attachment
#000072	Cau./M/F	7/18 - 7/19/07	\$86.00	See attachment
#000071	Cau./M/F	7/18 - 7/19/07	\$75.00	See attachment
#000077	Cau./M/F	7/19 - 7/20/07	\$86.00	See attachment
#000076	His./M	7/19 - 7/20/07	\$64.00	See attachment
#000075	Cau./M/F	7/19 - 7/20/07	\$86.00	See attachment
#000078	Cau./M/F	7/19 - 7/20/07	\$75.00	See attachment
#000083	Cau./M/F	7/20 - 7/21/07	\$86.00	See attachment
#000086	His./M	7/20 - 7/21/07	\$64.00	See attachment
#000079	Cau./M/F	7/20 - 7/21/07	\$86.00	See attachment
#000089	Cau./M/F	7/20 - 7/21/07	\$75.00	See attachment
#000084	Cau./M/F	7/21 - 7/22/07	\$86.00	See attachment
#000087	His./M	7/21 - 7/22/07	\$64.00	See attachment
#000080	Cau./M/F	7/21 - 7/22/07	\$86.00	See attachment
#000090	Cau./M/F	7/21 - 7/22/07	\$75.00	See attachment
#000085	Cau./M/F	7/22 - 7/23/07	\$86.00	See attachment
#000088	His./M	7/22 - 7/23/07	\$64.00	See attachment
#000081	Cau./M/F	7/22 - 7/23/07	\$86.00	See attachment
#000091	Cau./M/F	7/22 - 7/23/07	\$75.00	See attachment

Handwritten signature or initials.

#1258	#000093	His./M	7/23 - 7/24/07	\$64.00	See attachment
#1219	#000092	Cau./M/F	7/23 - 7/24/07	\$86.00	See attachment
#1245	#000096	Cau./M/F	7/23 - 7/24/07	\$75.00	See attachment
#1274	#000095	His./F	7/23 - 7/24/07	\$64.00	See attachment
#1291	#000097	Cau./M	7/23 - 7/24/07	\$75.00	See attachment
#1289	#000094	Cau./F	7/23 - 7/24/07	\$75.00	See attachment
#1219	#000098	Cau./M/F	7/24 - 7/25/07	\$86.00	See attachment
#1203	#000099	Cau./F	7/24 - 7/25/07	\$64.00	See attachment
#1258	#000100	Cau./F	7/24 - 7/25/07	\$64.00	See attachment
#1277	#000101	Cau./F	7/24 - 7/25/07	\$64.00	See attachment
#1293	#000104	Cau./M/F	7/25 - 7/26/07	\$86.00	See attachment
#1277	#000102	Cau./F	7/25 - 7/26/07	\$64.00	See attachment
#1267	#000103	Cau./F	7/25 - 7/26/07	\$64.00	See attachment
#1273	#000105	Cau./M/F	7/25 - 7/26/07	\$75.00	See attachment
#1219	#000106	Cau./M/F	7/26 - 7/27/07	\$86.00	See attachment
#1274	#000108	Cau./F	7/26 - 7/27/07	\$64.00	See attachment
#1277	#000109	Cau./F	7/26 - 7/27/07	\$64.00	See attachment
#1273	#000107	Cau./M/F	7/26 - 7/27/07	\$75.00	See attachment
#1219	#000110	Cau./M/F	7/27 - 7/28/07	\$86.00	See attachment
#1246	#000116	Cau./F	7/27 - 7/28/07	\$64.00	See attachment
#1273	#000113	Cau./F	7/27 - 7/28/07	\$64.00	See attachment
#1277	#000122	Cau./M/F	7/27 - 7/28/07	\$75.00	See attachment
#1202	#000119	Cau./M	7/27 - 7/28/07	\$64.00	See attachment
#1219	#000111	Cau./M/F	7/28 - 7/29/07	\$86.00	See attachment
#1246	#000117	Cau./F	7/28 - 7/29/07	\$64.00	See attachment
#1273	#000114	Cau./F	7/28 - 7/29/07	\$64.00	See attachment
#1277	#000123	Cau./M/F	7/28 - 7/29/07	\$75.00	See attachment
#1202	#000120	Cau./M	7/28 - 7/29/07	\$64.00	See attachment
#1203	#000125	Cau./F	7/28 - 7/29/07	\$64.00	See attachment
#1219	#000112	Cau./M/F	7/29 - 7/30/07	\$86.00	See attachment
#1246	#000118	Cau./F	7/29 - 7/30/07	\$64.00	See attachment
#1273	#000115	Cau./F	7/29 - 7/30/07	\$64.00	See attachment
#1277	#000124	Cau./M/F	7/29 - 7/30/07	\$75.00	See attachment

1354

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#1203
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#1203
#1291
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#1270
#1219
#1203

#000121	Cau./M	7/29 - 7/30/07	\$64.00	See attachment
#000126	Cau./F	7/29 - 7/30/07	\$64.00	See attachment
#000128	Cau./F/F	7/30 - 7/31/07	\$86.00	See attachment
#000127	Cau./M/F	7/30 - 7/31/07	\$75.00	See attachment
#000129	Cau./M	7/30 - 7/31/07	\$64.00	See attachment
#000131	His./M/F	7/30 - 7/31/07	\$75.00	See attachment
#000130	Cau./F	7/30 - 7/31/07	\$64.00	See attachment
#000132	Cau./F/F	7/31 - 8/1/07	\$86.00	See attachment
#000133	Cau./M/F	7/31 - 8/1/07	\$75.00	See attachment
#000134	Cau./M	7/31 - 8/1/07	\$64.00	See attachment
#000136	His./M/F	7/31 - 8/1/07	\$86.00	See attachment
#000135	Cau./F	7/31 - 8/1/07	\$64.00	See attachment

867 ✓

TOTAL \$9,807.00

ATTACHMENT

Set Free Baptist Fellowship of San Diego Fabulous 7 Motel (1527 E. Main St., El Cajon)

Client Outcome Report 7/1 - 7/31/07

	Name (Client)	Household Size	Days Housed	
1		4	15	Continuing to voucher..On Cortez H
2		3	11	Moved into apartment.
3		1	1	Moved into apartment.
4	ren	6	7	Tested positive for drugs. Offered ir
5		5	7	Drugs (marijuana) found in room by
6		4	13	Tested positive for drugs. Offered ir
7		4	1	Tested positive for drugs. Offered ir
8		2	13	Receiving assistance from County c
9	ren	6	17	Accepted into Set Free Ministries Fa
10		4	4	Accepted into Set Free Ministries Fa
11	hild	3	1	Moved in with relatives.
12		4	1	Moved in with relatives.
13		3	1	Moved in with relatives.
14		1	2	Receiving assistance from Crisis Ho
15		2	7	Found employment. Paying for own
16		2	5	Moved in with friends.
17		2	7	Continuing to voucher..in search of a
18		2	8	Continuing to voucher..in search of a
19		2	2	Continuing to voucher..in search of a
20		1	5	Continuing to voucher..in search of a
21		3	4	Continuing to voucher..On Cortez Hil
22		4	2	Moving into apartment beginning of A
23				
24				