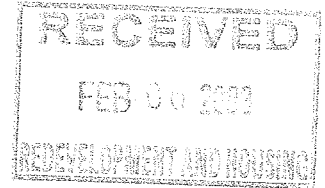


# Set Free Baptist Fellowship of San Diego

Fabulous Seven Motel and Set Free Ministries

1527 E. Main St., El Cajon. Ca. 92021

Ph: (619) 447-4498 / Fax: (619) 442-2534



#12213

February 5, 2008

Attn: Angela Nazareno, Senior Management Analyst

Enclosed you will find the January 2008 CDBG/HUD Voucher reimbursement documentation and invoice amounting to \$2653.00. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

Q ✓ 270900 - 8530 - 00713  
\$2,653<sup>00</sup>

Cordially,

A handwritten signature in cursive script, appearing to read "Harold Brown". The signature is written in black ink and is positioned to the right of the word "Cordially,".

Pastor Harold Brown



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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Jan 1 - Jan 31, 2008

Agency: Set Free Baptist Fellowship

Date: 2-5-08

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	25		25	276	3	22
White	19					
Black / African American	3					
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	3					
2. TOTAL	25					
Extremely Low Income (0- 30% AMI)	5					
Very Low Income (31-50% AMI)	11					
Low Income (51-80% AMI)	9					
3. TOTAL	25					
Homeless	18					
Female Headed Households	7					
Disabled / Special Needs	0					
TOTAL	25					

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 Ministries of San Diego  
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)  
 Billing Report 1/1 - 1/31/08**

Room #	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1211	#000667	Cau./M/F	1/1 - 1/2/08	\$86.00	See attachment
n/a	n/a	n/a	1/2 - 1/3/08	\$0.00	See attachment
#1211	#000671	Cau./M/F	1/3 - 1/4/08	\$86.00	See attachment
#1209	#000672	Bik./M/F	1/4 - 1/5/08	\$86.00	See attachment
#1209	#000673	Bik./M/F	1/5 - 1/6/08	\$86.00	See attachment
#1209	#000674	Bik./M/F	1/6 - 1/7/08	\$86.00	See attachment
#1209	#000675	Bik./M/F	1/7 - 1/8/08	\$86.00	See attachment
#1209	#000676	Bik./M/F	1/8 - 1/9/08	\$86.00	See attachment
#1209	#000678	Bik./M/F	1/9 - 1/10/08	\$86.00	See attachment
#1207	#000677	Cau./F	1/9 - 1/10/08	\$64.00	See attachment
#1209	#000679	Bik./M/F	1/10 - 1/11/08	\$86.00	See attachment
#1207	#000680	Cau./M/F	1/10 - 1/11/08	\$75.00	See attachment
#1209	#000684	Bik./M/F	1/11 - 1/12/08	\$86.00	See attachment
#1207	#000688	Cau./M/F	1/11 - 1/12/08	\$75.00	See attachment
#1209	#000685	Bik./M/F	1/12 - 1/13/08	\$86.00	See attachment
#1207	#000689	Cau./M/F	1/12 - 1/13/08	\$75.00	See attachment
#1209	#000686	Bik./M/F	1/13 - 1/14/08	\$86.00	See attachment
#1207	#000690	Cau./M/F	1/13 - 1/14/08	\$75.00	See attachment
#1209	#000682	Bik./M/F	1/14 - 1/15/08	\$86.00	See attachment
#1218	#000681	Cau./M/F/F	1/14 - 1/15/08	\$86.00	See attachment
#1209	#000683	Bik./M/F	1/15 - 1/16/08	\$86.00	See attachment
#1209	#000687	Bik./M/F	1/16 - 1/17/08	\$86.00	See attachment
#1209	#000695	Bik./M/F	1/17 - 1/18/08	\$86.00	See attachment

#1207		#000691	Cau./M/F	1/17 - 1/18/08	\$75.00	See attachment
#1209		#000696	Blk./M/F	1/18 - 1/19/08	\$86.00	See attachment
n/a		n/a	n/a	1/19 - 1/20/08	\$0.00	See attachment
n/a		n/a	n/a	1/20 - 1/21/08	\$0.00	See attachment
n/a		n/a	n/a	1/21 - 1/22/08	\$0.00	See attachment
#1209		#000697	Cau./F	1/22 - 1/23/08	\$75.00	See attachment
#1209		#000692	Cau./F	1/23 - 1/24/08	\$75.00	See attachment
#1283		#000698	His./M/F	1/23 - 1/24/08	\$86.00	See attachment
#1283		#000693	His./M/F	1/24 - 1/25/08	\$86.00	See attachment
#1283		#000701	His./M/F	1/25 - 1/26/08	\$86.00	See attachment
#1283		#000702	His./M/F	1/26 - 1/27/08	\$86.00	See attachment
#1283		#000703	His./M/F	1/27 - 1/28/08	\$86.00	See attachment
#1283		#000704	His./M/F	1/28 - 1/29/08	\$86.00	See attachment
n/a		n/a	n/a	1/29 - 1/30/08	\$0.00	See attachment
n/a		n/a	n/a	1/30 - 1/31/08	\$0.00	See attachment
n/a		n/a	n/a	1/31 - 2/1/08	\$0.00	See attachment

**TOTAL** \$2,653.00

# ATTACHMENT

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

**Client Outcome Report 1/1 - 1/31/08**

	Name (Client)	Household Size	Days Housed	
1	[REDACTED]	7	2	Paying for their own stay @ Fabulous 7 Motel
2	[REDACTED]	3	15	Accepted into Family Restoration Program
3	[REDACTED]	2	1	Found and moved into own apartment.
4	[REDACTED]	2	5	Entered a nursing home.
5	[REDACTED]	5	1	Moved in with friends.
6	[REDACTED]	3	2	Left without checking out of motel. Location
7	[REDACTED]	3	6	Found employment and housing in Pacific
8	[REDACTED]			
9	[REDACTED]			
10	[REDACTED]			
11	[REDACTED]			
12	[REDACTED]			

<b>Totals</b>	<b>25</b>	<b>32</b>
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