SDG Facilities Management C (Fabulous 7 Motel) 1527 E. Main St. El Cajon, Ca. 92021

Invoice

-Date	Invoice#
3/5/08	35,78

Bill To: City of El Cajon,

Phone#

Redevelopment and Housing

(619) 441-1786

Attn: Angela Nazareno, Senior Management Analyst

200 E. Main St. El Cajon, Ca. 92020



Quantity	Description	Rate	Amount
February 2008	HUD/CDBG reimbursement (2/1 – 2/29/08)	n/a	\$1685.00
	270900-8530- <u>E</u> 0713//		
	`		
			<u> </u>

Total: \$1685.00

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



March 5, 2008

Attn: Angela Nazareno, Senior Management Analyst

Enclosed you will find the March 2008 CDBG/HUD Voucher reimbursement documentation and invoice amounting to \$1685.00. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

DV 270 900-8530-C0713

Cordially,

Pastor Harold Brown

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

Reporting Frequency (Monthly/Quarterly):	Monthly		_ Reporting Period:	Feb.1 -	- Feb - 2	9,2008
Agency:	Set Free Baptis	+ Fellowship	Date:	3 -	5-08	
Name: Numbers must be all either by	HAROLA 13-	ਹਰਮ (P) or Households (H)	Phone Number: . Please indicate (P) or (H):	(619) 9 (P		3
1	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	23		23	299	10	13
White	13					
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	10					·
2. TOTAL	23					
Extremely Low Income (0-	y				T	
30% AMI) Very Low Income (31-50%						
AMI)	13					
Low Income (51-80% AMI)	23					
3. TOTAL	~ ~				-	
Homeless	14					
Female Headed Households	9					
Disabled / Special Needs	&					
TOTAL	23)V					
	J					

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.

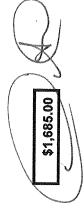
Set Free Ministries of San Diego Fabulous 7 Motel (1527 E. Main St., El Cajon CA.) Billing Report 2/1 - 2/29/08

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No voucher issued	n/a	n/a	2/1 - 2/2/08	\$0.00	See attachment
9,4	No vondention of	-7				
11/a	INO VOUCHET ISSUED	n/a	n/a	2/2 - 2/3/08	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	2/3 - 2/4/08	\$0.00	See attachment
9	N. C.					
n/a	No voucner issued	n/a	n/a	2/4 - 2/5/08	\$0.00	See attachment
#1219	<u>fren</u>	#0000706	His./M/F	2/5 - 2/6/08	\$86.00	See attachment
#1209	<u>[p]</u>	#000699	Cau./F/M	2/6 - 2/7/08	\$86.00	See attachment
n/a		n/a	n/a	2/7 - 2/8/08	\$0.00	See attachment
n/a		n/a	n/a	2/8 - 2/9/08	\$0.00	See attachment
n/a		n/a	n/a	2/9 - 2/10/08	\$0.00	See attachment
n/a		n/a	n/a	2/10 - 2/11/08	\$0.00	See attachment
n/a		n/a	n/a	2/11 - 2/12/08	\$0.00	See attachment
#1278		#000700	His./M/F	2/12 - 2/13/08	\$75.00	See attachment
n/a		n/a	n/a	2/13 - 2/14/08	\$0.00	See attachment
n/a		n/a	n/a	2/14 - 2/15/08	\$0.00	See attachment
n/a		n/a	n/a	2/15 - 2/16/08	\$0.00	See attachment
n/a		n/a	n/a	2/16 - 2/17/08	\$0.00	See attachment
n/a		n/a	n/a	2/17 - 2/18/08	\$0.00	See attachment
n/a		n/a	n/a	2/18 - 2/19/08	\$0.00	See attachment
#1218		#000694	Cau./F	2/19 - 2/20/08	\$75.00	See attachment
#1289		#0000707	His./F	2/19 - 2/20/08	\$75.00	See attachment
n/a		n/a	n/a	2/20 - 2/21/08	\$0.00	See attachment

	#0000708	Cau./F	2/21 - 2/22/08	\$75.00	See attachment
	#000711	Cau./F/M	2/22 - 2/23/08	\$86.00	See attachment
	#000712	Cau./F/M	2/23 - 2/24/08	\$86.00	See attachment
ild	#0000709	Cau./F/M	2/23 - 2/24/08	\$75.00	See attachment
	#000713	Cau./F/M	2/24 - 2/25/08	\$86.00	See attachment
ild	#0000710	Cau./F/M	2/24 - 2/25/08	\$75.00	See attachment
	#000715	Cau./F/M	2/25 - 2/26/08	\$86.00	See attachment
ild	#0000714	Cau./F/M	2/25 - 2/26/08	\$75.00	See attachment
	#000716	Cau./F/M	2/26 - 2/27/08	\$86.00	See attachment
ild	#000717	Cau./F/M	2/26 - 2/27/08	\$75.00	See attachment
	#000718	Cau./F/M	2/27 - 2/28/08	\$86.00	See attachment
ild	#000719	Cau./F/M	2/27 - 2/28/08	\$75.00	See attachment
	#0000720	Cau./F/M	2/28 - 2/29/08	00.98\$	See attachment
ld	#000721	Cau./F/M	2/28 - 2/29/08	\$75.00	See attachment
	#000723	Cau./F/M	2/29 - 3/1/08	\$86.00	See attachment
ď	#000722	Cau./F/M	2/29 - 3/1/08	\$75.00	See attachment
Mark Control of the C					

#1219 #1218 #1210 #1210 #1210 #1210 #1210 #1210 #1210





ATTACHMENT

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

Client Outcome Report 2/1 - 2/29/08

	Name (Client)	Client Outcome Re	port 2/1 - 2/29/08
2 3	en Personal de la companya de la com	6 1 3	Received tax refund, moved back to William
5		3 2	Staying w/family, on Kiva waiting list. Staying w/friends, on Cortez Hills
7 8	ild	4 8 3 7	Waiting on available vacancy in Ostart.
9 10 11			Accepted into Set Free Ministries Fam
12			

	1000mm	
Commercial	1	
Totals	1 00	
. Ardia	23	A
		1 27 1
		Contract Con