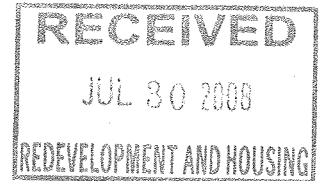


Set Free Baptist Fellowship of San Diego

Fabulous Seven Motel and Set Free Ministries
1527 E. Main St., El Cajon. Ca. 92021
Ph: (619) 447-4498 / Fax: (619) 442-2534



April 2, 2008

Attn: Angela Nazareno, Senior Management Analyst

Enclosed you will find the April 2008 CDBG/HUD Voucher reimbursement documentation and invoice amounting to \$1134.00. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

Cordially,


Pastor Harold Brown

**Set Free Ministries of San Diego
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
 Billing Report 3/1 - 3/31/08**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1218	[REDACTED]	#000724	Cau./F/M	3/1 - 3/2/08	\$86.00	See attachment
#1218	[REDACTED]	#000725	Cau./F/M	3/2 - 3/3/08	\$86.00	See attachment
#1218	[REDACTED]	#000726	Cau./F/M	3/3 - 3/4/08	\$86.00	See attachment
#1218	[REDACTED]	#000727	Cau./F/M	3/4 - 3/5/08	\$86.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/5 - 3/6/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/6 - 3/7/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/7 - 3/8/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/8 - 3/9/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/9 - 3/10/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/10 - 3/11/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/11 - 3/12/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/12 - 3/13/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/13 - 3/14/08	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	3/14 - 3/15/08	\$0.00	See attachment
#1257	[REDACTED]	#000728	His./M/F	3/15 - 3/16/08	\$75.00	See attachment
#1257	[REDACTED]	#000729	His./M/F	3/16 - 3/17/08	\$75.00	See attachment
#1257	[REDACTED]	#000729	His./M/F	3/17 - 3/18/08	\$75.00	See attachment
#1219	[REDACTED]	#000731	Cau./F	3/18 - 3/19/08	\$75.00	See attachment
#1219	[REDACTED]	#000732	Cau./F	3/19 - 3/20/08	\$75.00	See attachment
#1206	[REDACTED]	#000733	Cau./F	3/19 - 3/20/08	\$64.00	See attachment
#1206	[REDACTED]	#000734	Cau./F	3/20 - 3/21/08	\$64.00	See attachment

#1206		#000735	Cau./F	3/21 - 3/22/08	\$64.00	See attachment
n/a		n/a	n/a	3/22 - 3/23/08	\$0.00	See attachment
n/a		n/a	n/a	3/23 - 3/24/08	\$0.00	See attachment
n/a		n/a	n/a	3/24 - 3/25/08	\$0.00	See attachment
n/a		n/a	n/a	3/25 - 3/26/08	\$0.00	See attachment
#1258		#000736	Cau./F	3/26 - 3/27/08	\$64.00	See attachment
#1258		#000737	Cau./F	3/27 - 3/28/08	\$64.00	See attachment
#1258		#000738	Cau./F	3/28 - 3/29/08	\$47.50	See attachment
#1258		#000739	Cau./F	3/29 - 3/30/08	\$47.50	See attachment
n/a		n/a	n/a	3/30 - 3/31/08	\$0.00	See attachment
n/a		n/a	n/a	3/31 - 4/1/08	\$0.00	See attachment

TOTAL

\$1,134.00

ATTACHMENT

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

Client Outcome Report 3/1 - 3/31/08

	Name (Client)	Household Size	Days Housed	
1		4	4	Accepted into Set Free Ministries Fam
2		2	3	Entered into Set Free Ministries Discip
3		3	2	Moved in with friends.
4		3	3	Referred to Home Start.
5		1	4	Continuing to search for an appropriate pro
6				
7				
8				
9				
10				
11				
12				

Totals

13

16