

**Exhibit "B"**  
**City of El Cajon**  
**Department of Redevelopment and Housing**  
**Periodic Performance Report**

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: July 1 - July 31, 2009

Agency: Set Free Baptist Fellowship

Date: 7-31-09

Name: HAROLD BROWN

Phone Number: (619) 447 4498

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	8	0	8	8	0	8
White	8					
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	8	0	8	8	0	8
Extremely Low Income (0-30% AMI)						
Very Low Income (31-50% AMI)						
Low Income (51-80% AMI)	8					
3. TOTAL	8	0	8	8	0	8
Homeless	4					
Female Headed Households	4					
Disabled / Special Needs						
TOTAL	8	0	8	8	0	8

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 - 7/31/09**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No voucher issued	n/a	n/a	7/1 - 7/2/09	\$0.00	See attachment
#1270		#000001	Cau/M	7/2 - 7/3/09	\$58.50	See attachment
#1270		#000001	Cau/M	7/3 - 7/4/09	\$58.50	See attachment
#1270		#000001	Cau/M	7/4 - 7/5/09	\$58.50	See attachment
#1270		#000001	Cau/M	7/5 - 7/6/09	\$58.50	See attachment
#1270		#000001	Cau/M	7/6 - 7/7/09	\$58.50	See attachment
#1270		#000001	Cau/M	7/7 - 7/8/09	\$58.50	See attachment
#1270		#000001	Cau/M	7/8 - 7/9/09	\$58.50	See attachment
n/a		n/a	n/a	7/9 - 7/10/09	\$0.00	See attachment
n/a		n/a	n/a	7/10 - 7/11/09	\$0.00	See attachment
n/a		n/a	n/a	7/11 - 7/12/09	\$0.00	See attachment
n/a		n/a	n/a	7/12 - 7/13/09	\$0.00	See attachment
n/a		n/a	n/a	7/13 - 7/14/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/14 - 7/15/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/15 - 7/16/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/16 - 7/17/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/17 - 7/18/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/18 - 7/19/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/19 - 7/20/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/20 - 7/21/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	7/21 - 7/22/09	\$0.00	See attachment

#1204		#000002	Cau/M/F	7/22 - 7/23/09	\$69.50	See attachment
#1204		#000002	Cau/M/F	7/23 - 7/24/09	\$69.50	See attachment
#1204		#000002	Cau/M/F	7/24 - 7/25/09	\$69.50	See attachment
#1204		#000002	Cau/M/F	7/25 - 7/26/09	\$69.50	See attachment
#1204		#000002	Cau/M/F	7/26 - 7/27/09	\$69.50	See attachment
#1204		#000002	Cau/M/F	7/27 - 7/28/09	\$69.50	See attachment
#1204		#000002	Cau/M/F	7/28 - 7/29/09	\$69.50	See attachment
#1257		#000003	Cau/F	7/29 - 7/30/09	\$58.50	See attachment
#1257		#000003	Cau/F	7/30 - 7/31/09	\$58.50	See attachment
#1257		#000003	Cau/F	7/31 - 8/1/09	\$58.50	See attachment

TOTAL

\$1,071.50

**Set Free Baptist Fellowship of San Diego  
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)  
 CBDG/HUD Funds Client Outcome Report - JULY 2009**

	Name (Client)	Household #	Days Housed	Outcome
1		2	7	Checked out on 7/9/09. Did not indicated where he was going. None committal to programs offered.
2		2	7	Made arrangements to stay with family / friends.
3		4	3	Entering Set Free Family Restoration Program on 8/10/09.
4				
5				
6				
7				
8				
9				
10				