

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Aug 1 ~ Aug 31, 2009

Agency: Set Free Baptist Fellowship

Date: 8-31-09

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	21	0	21	29	0	21
White	11					
Black / African American	10					
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	21	0	21	29	0	21
Extremely Low Income (0-30% AMI)						
Very Low Income (31-50% AMI)						
Low Income (51-80% AMI)	21					
3. TOTAL	21	0	21	29	0	21
Homeless	8					
Female Headed Households	13					
Disabled / Special Needs						
TOTAL	21	0	21	29	0	21

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
Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)**

CBDG/HUD Funds Client Outcome Report - AUGUST 2009

	Name (Client)	Household Size	Days Housed	Outcome
1	A	4	10	Accepted into Set Free Family Restoration Program on 8/10/09.
2	S	2	7	Accepted into Set Free Family Restoration Program on 8/10/09.
3	T	1	7	Had to be hospitalized for diabetic condition.
4	V	2	16	Moved into apartment 8/29/09
5	M	7	1	Moving back to Pennsylvania
6	Jr	2	7	Supporting himself at Motel
7	Li	3	1	Will continue to voucher until 9/15/09
8				
9				
10				

58.50 - 2M
69.50 - 2M
80.50

**Set Free Baptist Fellowship
Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
Billing Report 8/1 - 8/31/09**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1257		#000004	Cau/F	8/1 - 8/2/09	\$58.50	See attachment
#1257		#000004	Cau/F	8/2 - 8/3/09	\$58.50	See attachment
#1257		#000004	Cau/F	8/3 - 8/4/09	\$58.50	See attachment
#1282		#000005	Cau/F	8/3 - 8/4/09	\$58.50	See attachment
#1257		#000006	Cau/F	8/4 - 8/5/09	\$58.50	See attachment
#1282		#000005	Cau/F	8/4 - 8/5/09	\$58.50	See attachment
#1257		#000006	Cau/F	8/5 - 8/6/09	\$58.50	See attachment
#1282		#000005	Cau/F	8/5 - 8/6/09	\$58.50	See attachment
#1257		#000006	Cau/F	8/6 - 8/7/09	\$58.50	See attachment
#1282		#000005	Cau/F	8/6 - 8/7/09	\$58.50	See attachment
#1257		#000006	Cau/F	8/7 - 8/8/09	\$58.50	See attachment
#1282		#000005	Cau/F	8/7 - 8/8/09	\$58.50	See attachment
#1257		#000006	Cau/F	8/8 - 8/9/09	\$58.50	See attachment
#1282		#000005	Cau/F	8/8 - 8/9/09	\$58.50	See attachment
#1257		#000006	Cau/F	8/9 - 8/10/09	\$58.50	See attachment
#1282		#000005	Cau/F	8/9 - 8/10/09	\$58.50	See attachment
n/a		n/a	n/a	8/10 - 8/11/09	\$0.00	See attachment
n/a		n/a	n/a	8/11 - 8/12/09	\$0.00	See attachment
n/a		n/a	n/a	8/12 - 8/13/09	\$0.00	See attachment
#1253		#000007	Cau/F	8/13 - 8/14/09	\$58.50	See attachment
#1202		#000009	Cau/M/F	8/13 - 8/14/09	\$69.50	See attachment
#1283	children	#000008	Blk/imm/ff	8/13 - 8/14/09	\$80.50	See attachment
#1253		#000007	Cau/F	8/14 - 8/15/09	\$58.50	See attachment
#1202		#000009	Cau/M/F	8/14 - 8/15/09	\$69.50	See attachment

#1253		#000007	Cau/F	8/15 - 8/16/09	\$58.50	See attachment
#1202		#000009	Cau/M/F	8/15 - 8/16/09	\$69.50	See attachment
#1253		#000007	Cau/F	8/16 - 8/17/09	\$58.50	See attachment
#1202		#000009	Cau/M/F	8/16 - 8/17/09	\$69.50	See attachment
#1253		#000007	Cau/F	8/17 - 8/18/09	\$58.50	See attachment
#1202		#000009	Cau/M/F	8/17 - 8/18/09	\$69.50	See attachment
#1253		#000007	Cau/F	8/18 - 8/19/09	\$58.50	See attachment
#1202		#000009	Cau/M/F	8/18 - 8/19/09	\$69.50	See attachment
#1253		#000007	Cau/F	8/19 - 8/20/09	\$58.50	See attachment
#1202		#000009	Cau/M/F	8/19 - 8/20/09	\$69.50	See attachment
#1202		#000010	Cau/M/F	8/20 - 8/21/09	\$69.50	See attachment
n/a		n/a	n/a		\$0.00	See attachment
#1202		#000010	Cau/M/F	8/21 - 8/22/09	\$69.50	See attachment
n/a		n/a	n/a		\$0.00	See attachment
#1202		#000010	Cau/M/F	8/22 - 8/23/09	\$69.50	See attachment
#1267		#000011	Cau/M/F	8/22 - 8/23/09	\$69.50	See attachment
#1202		#000010	Cau/M/F	8/23 - 8/24/09	\$69.50	See attachment
#1267		#000011	Cau/M/F	8/23 - 8/24/09	\$69.50	See attachment
#1202		#000010	Cau/M/F	8/24 - 8/25/09	\$69.50	See attachment
#1267		#000011	Cau/M/F	8/24 - 8/25/09	\$69.50	See attachment
#1202		#000010	Cau/M/F	8/25 - 8/26/09	\$69.50	See attachment
#1267		#000011	Cau/M/F	8/25 - 8/26/09	\$69.50	See attachment
#1202		#000010	Cau/M/F	8/26 - 8/27/09	\$69.50	See attachment
#1267		#000011	Cau/M/F	8/26 - 8/27/09	\$69.50	See attachment
#1202		#000010	Cau/M/F	8/27 - 8/28/09	\$69.50	See attachment
#1267		#000011	Cau/M/F	8/27 - 8/28/09	\$69.50	See attachment
#1202		#000010	Cau/M/F	8/28 - 8/29/09	\$69.50	See attachment
#1267		#000011	Cau/M/F	8/28 - 8/29/09	\$69.50	See attachment
n/a	No voucher issued	n/a	n/a	8/29 - 8/30/09	\$0.00	See attachment

n/a	No voucher issued	n/a	n/a	8/30 - 8/31/09	\$0.00	See attachment
#1204		#000012	Bik/F	8/31 - 9/1/09	\$58.50	See attachment

TOTAL **\$3,083.00**