

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Sept. 1 ~ Sept 30, 2009

Agency: Set Free Baptist Fellowship

Date: 10-2-09

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	18	0	18	47	3	15
White	11					
Black / African American	4					
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	18	0	18	47	3	15
Extremely Low Income (0-30% AMI)	1					
Very Low Income (31-50% AMI)	10					
Low Income (51-80% AMI)	7					
3. TOTAL	18	0	18	47	3	15
Homeless	13					
Female Headed Households	5					
Disabled / Special Needs	0					
TOTAL	18	0	18	47	3	15

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.)
 Billing Report 9/1 - 9/30/09**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1204		#000013	Blk/F	9/1 - 9/2/09	\$58.50	See attachment
#1204		#000013	Blk/F	9/2 - 9/3/09	\$58.50	See attachment
#1204		#000013	Blk/F	9/3 - 9/4/09	\$58.50	See attachment
#1204		#000013	Blk/F	9/4 - 9/5/09	\$58.50	See attachment
#1204		#000013	Blk/F	9/5 - 9/6/09	\$58.50	See attachment
#1203		#000014	Cau/F	9/5 - 9/6/09	\$58.50	See attachment
#1204		#000013	Blk/F	9/6 - 9/7/09	\$58.50	See attachment
#1272	ren	#000015	Cau/M/F	9/6 - 9/7/09	\$69.50	See attachment
#1203		#000014	Cau/F	9/6 - 9/7/09	\$58.50	See attachment
#1204		#000016	Blk/F	9/7 - 9/8/09	\$58.50	See attachment
#1272	ren	#000015	Cau/M/F	9/7 - 9/8/09	\$69.50	See attachment
#1203		#000014	Cau/F	9/7 - 9/8/09	\$58.50	See attachment
#1204		#000016	Blk/F	9/8 - 9/9/09	\$58.50	See attachment
#1272	ren	#000017	Cau/M/F	9/8 - 9/9/09	\$69.50	See attachment
#1204		#000016	Blk/F	9/9 - 9/10/09	\$58.50	See attachment
#1272	ren	#000017	Cau/M/F	9/9 - 9/10/09	\$69.50	See attachment
#1204		#000016	Blk/F	9/10 - 9/11/09	\$58.50	See attachment
#1272	ren	#000017	Cau/M/F	9/10 - 9/11/09	\$69.50	See attachment
#1204		#000016	Blk/F	9/11 - 9/12/09	\$58.50	See attachment
#1272	ren	#000017	Cau/M/F	9/11 - 9/12/09	\$69.50	See attachment
#1204		#000016	Blk/F	9/12 - 9/13/09	\$58.50	See attachment
#1272	ren	#000017	Cau/M/F	9/12 - 9/13/09	\$69.50	See attachment
#1204		#000016	Blk/F	9/13 - 9/14/09	\$58.50	See attachment
#1272	ren	#000017	Cau/M/F	9/13 - 9/14/09	\$69.50	See attachment

#		#000016	BIK/F	9/14 - 9/15/09	\$58.50	See attachment
#1204						
n/a		n/a	n/a	9/15 - 9/16/09	\$0.00	See attachment
n/a		n/a	n/a	9/16 - 9/17/09	\$0.00	See attachment
n/a		n/a	n/a	9/17 - 9/18/09	\$0.00	See attachment
n/a		n/a	n/a	9/18 - 9/19/09	\$0.00	See attachment
n/a		n/a	n/a	9/19 - 9/20/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	9/20 - 9/21/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	9/21 - 9/22/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	9/22 - 9/23/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	9/23 - 9/24/09	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	9/24 - 9/25/09	\$0.00	See attachment
#1268		#000018	Cau/M/F	9/25 - 9/26/09	\$69.50	See attachment
#1268		#000018	Cau/M/F	9/26 - 9/27/09	\$69.50	See attachment
#1268		#000018	Cau/M/F	9/27 - 9/28/09	\$69.50	See attachment
#1272		#000020	His/M	9/27 - 9/28/09	\$58.50	See attachment
#1268		#000019	Cau/M/F	9/28 - 9/29/09	\$69.50	See attachment
#1268		#000019	Cau/M/F	9/29 - 9/30/09	\$69.50	See attachment
#1276		#000021	Bik/F	9/29 - 9/30/09	\$69.50	See attachment
#1268		#000019	Cau/M/F	9/30 - 10/1/09	\$69.50	See attachment
#1276		#000021	Bik/F	9/30 - 10/1/09	\$69.50	See attachment
#1282		#000022	Cau/F	9/30 - 10/1/09	\$58.50	See attachment

TOTAL

\$2,223.50

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

CBDG/HUD Funds Client Outcome Report - SEPTEMBER 2009

	Name (Client)	Household Size	Days Housed	Outcome
1	[REDACTED]	3	14	Made arrangements to stay with family / friends.
2	[REDACTED]	2	2	Accepted into-Set Free Family Restoration Program on 9/8/09.
3	[REDACTED]	4	8	Made arrangements to stay with family / friends.
4	[REDACTED] dren	4	6	Transitional Living Program @ Fabulous 7 Motel beginning 10/1/09
5	[REDACTED]	3	1	Made arrangements to stay with family / friends.
6	[REDACTED]	1	2	Transitional Living Program @ Fabulous 7 Motel beginning 10/2/09
7	[REDACTED]	1	1	Waiting on opening for Set Free Discipleship Program
8	[REDACTED]			
9	[REDACTED]			
10	[REDACTED]			