

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: 2-1-10 ~ 2-28-10

Agency: Sea Face Baptist Fellowship

Date: 3-2-10

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	33	0	33	296	2	31
White	31					
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	31	0	33	296	2	31
Extremely Low Income (0-30% AMI)	2					
Very Low Income (31-50% AMI)	20					
Low Income (51-80% AMI)	11					
3. TOTAL	33	0	33	296	2	31
Homeless	11					
Female Headed Households	20					
Disabled / Special Needs	2					
TOTAL	33	0	33	296	2	31

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 - FEBRUARY 2010

	Name (Client)	Household Size	Days Housed	Outcome
1		2	16	Entered Transitional Living @ Fabulous 7 Motel
2		1	1	Checked out. Did not indicate where they were going.
3		3	26	Continuing voucher into March 10'
4		2	21	Made arrangements to stay with family / friends.
5		3	4	Made arrangements to stay with family / friends.
6		1	1	Moved into an apartment.
7		1	20	Continuing voucher into March 10' - Waiting on opening @ sober living house.
8		3	12	Made arrangements to stay with family.
9		2	11	Made arrangements to stay with family / friends.
10		2	4	Both entered Set Free Discipleship Program
11		2	10	Continuing voucher into March 10'
12		2	5	Left and did not indicate where they were going. None committal to programs offered.
13		5	3	Continuing voucher into March 10'
14		4	3	Continuing voucher into March 10'
15				
16				
17				
18				
19				
20				

Totals 33 137

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: 2-1-10 ~ 2-28-10

Agency: Set Free Baptist Fellowship

Date: 3-2-10

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			33	296	2	
White	31					
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	31				2	
Extremely Low Income (0-30% AMI)	2					
Very Low Income (31-50% AMI)	20					
Low Income (51-80% AMI)	11					
3. TOTAL	33					
Homeless	11					
Female Headed Households	20					
Disabled / Special Needs	2					
TOTAL	33					

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 2/1 - 2/28/10**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1214		#000231	Cau/M/F	2/1 - 2/2/10	\$69.50	See attachment
#1275		#000234	Cau./F	2/1 - 2/2/10	\$58.50	See attachment
#1214		#000231	Cau/M/F	2/2 - 2/3/10	\$69.50	See attachment
#1214		#000235	Cau/M/F	2/3 - 2/4/10	\$69.50	See attachment
#1202		#000225	Cau/M/F	2/3 - 2/4/10	\$69.50	See attachment
#1214		#000235	Cau/M/F	2/4 - 2/5/10	\$69.50	See attachment
#1202		#000225	Cau/M/F	2/4 - 2/5/10	\$69.50	See attachment
#1281		#000236	Cau/M	2/4 - 2/5/10	\$58.50	See attachment
#1214		#000235	Cau/M/F	2/5 - 2/6/10	\$69.50	See attachment
#1202		#000225	Cau/M/F	2/5 - 2/6/10	\$69.50	See attachment
#1214		#000235	Cau/M/F	2/6 - 2/7/10	\$69.50	See attachment
#1202		#000225	Cau/M/F	2/6 - 2/7/10	\$69.50	See attachment
#1214		#000235	Cau/M/F	2/7 - 2/8/10	\$69.50	See attachment
#1202		#000225	Cau/M/F	2/7 - 2/8/10	\$69.50	See attachment
#1214		#000235	Cau/M/F	2/8 - 2/9/10	\$69.50	See attachment
#1202		#000225	Cau/M/F	2/8 - 2/9/10	\$69.50	See attachment
#1209		#000226	Cau/F/F	2/8 - 2/9/10	\$69.50	See attachment
#1274		#000237	Cau/M/F	2/8 - 2/9/10	\$69.50	See attachment
#1214		#000235	Cau/M/F	2/9 - 2/10/10	\$69.50	See attachment
#1202		#000225	Cau/M/F	2/9 - 2/10/10	\$69.50	See attachment
#1209		#000226	Cau/F/F	2/9 - 2/10/10	\$69.50	See attachment
#1274		#000228	Cau/M/F	2/9 - 2/10/10	\$69.50	See attachment
#1273		#000240	Cau/M	2/9 - 2/10/10	\$58.50	See attachment
#1209		#000226	Cau/F/F	2/10 - 2/11/10	\$69.50	See attachment
#1274		#000228	Cau/M/F	2/10 - 2/11/10	\$69.50	See attachment
#1214		#000238	Cau/M/F	2/10 - 2/11/10	\$69.50	See attachment

PAGE SUB 1,774.00

#1273		#000240	Cau/M	2/10 - 2/11/10	\$58.50	See attachment
#1202	d	#000239	Cau/M/F	2/10 - 2/11/10	\$69.50	See attachment
#1209		#000226	Cau/F/F	2/11 - 2/12/10	\$69.50	See attachment
#1274	d	#000228	Cau/M/F	2/11 - 2/12/10	\$69.50	See attachment
#1214		#000238	Cau/M/F	2/11 - 2/12/10	\$69.50	See attachment
#1273		#000240	Cau/M	2/11 - 2/12/10	\$58.50	See attachment
#1202	d	#000239	Cau/M/F	2/11 - 2/12/10	\$69.50	See attachment
#1208		#000241	Cau/F	2/11 - 2/12/10	\$69.50	See attachment
#1209		#000226	Cau/F/F	2/12 - 2/13/10	\$69.50	See attachment
#1214		#000238	Cau/M/F	2/12 - 2/13/10	\$69.50	See attachment
#1273		#000240	Cau/M	2/12 - 2/13/10	\$58.50	See attachment
#1202	d	#000239	Cau/M/F	2/12 - 2/13/10	\$69.50	See attachment
#1208		#000241	Cau/F	2/12 - 2/13/10	\$58.50	See attachment
#1209		#000226	Cau/F/F	2/13 - 2/14/10	\$69.50	See attachment
#1214		#000238	Cau/M/F	2/13 - 2/14/10	\$69.50	See attachment
#1273		#000240	Cau/M	2/13 - 2/14/10	\$58.50	See attachment
#1202	d	#000239	Cau/M/F	2/13 - 2/14/10	\$69.50	See attachment
#1208		#000241	Cau/F	2/13 - 2/14/10	\$58.50	See attachment
#1209		#000226	Cau/F/F	2/14 - 2/15/10	\$69.50	See attachment
#1214		#000238	Cau/M/F	2/14 - 2/15/10	\$69.50	See attachment
#1273		#000240	Cau/M	2/14 - 2/15/10	\$58.50	See attachment
#1202	d	#000239	Cau/M/F	2/14 - 2/15/10	\$69.50	See attachment
#1208		#000241	Cau/F	2/14 - 2/15/10	\$58.50	See attachment
#1214		#000238	Cau/M/F	2/15 - 2/16/10	\$69.50	See attachment
#1273		#000240	Cau/M	2/15 - 2/16/10	\$58.50	See attachment
#1202	d	#000239	Cau/M/F	2/15 - 2/16/10	\$69.50	See attachment
#1208		#000241	Cau/F	2/15 - 2/16/10	\$58.50	See attachment
#1209		#000242	Cau/F/F	2/15 - 2/16/10	\$69.50	See attachment
#1214		#000238	Cau/M/F	2/16 - 2/17/10	\$69.50	See attachment
#1208		#000241	Cau/F	2/16 - 2/17/10	\$58.50	See attachment
#1274		#000244	Cau/M	2/16 - 2/17/10	\$58.50	See attachment
#1209		#000242	Cau/F/F	2/16 - 2/17/10	\$69.50	See attachment
#1202	d	#000243	Cau/M/F	2/16 - 2/17/10	\$69.50	See attachment

PAGE SUB 2,092

#1274	N		#000252	Cau/M	2/27 - 2/28/10	\$58.50	See attachment
#1281	L		#000254	Cau/F	2/27 - 2/28/10	\$58.50	See attachment
#1203	T		#000255	Cau/F	2/27 - 2/28/10	\$58.50	See attachment
#1256	L	dren	#000257	Cau/M/F	2/27 - 2/28/10	\$69.50	See attachment
#1272	C	child	#000258	Cau/M/F	2/27 - 2/28/10	\$69.50	See attachment
#1202	J		#000246	Cau/M/F	2/28 - 3/1/10	\$69.50	See attachment
#1209	A		#000248	Cau/F/F	2/28 - 3/1/10	\$69.50	See attachment
#1282	S		#000251	Cau/F	2/28 - 3/1/10	\$69.50	See attachment
#1274	N		#000252	Cau/M	2/28 - 3/1/10	\$58.50	See attachment
#1281	L		#000254	Cau/F	2/28 - 3/1/10	\$58.50	See attachment
#1203	T		#000255	Cau/F	2/28 - 3/1/10	\$58.50	See attachment
#1256	L	dren	#000257	Cau/M/F	2/28 - 3/1/10	\$69.50	See attachment
#1272	C	child	#000258	Cau/M/F	2/28 - 3/1/10	\$69.50	See attachment

PAGE SUB 837.50

TOTAL

\$8,916.50