

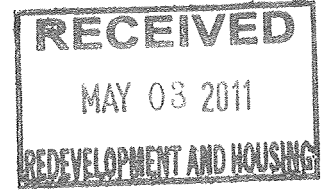
C0713

Serving the needs of
San Diego County



ECTLC

EAST COUNTY TRANSITIONAL LIVING CENTER



1527 East Main St.
El Cajon, CA 92021
(619) 442-0457
(619) 442-2534 fax
www.ectlc.org

May 2, 2011

Programs

Discipleship Training
Family Restoration
Emergency Housing Vouchers
Transitional Living

City of El Cajon
Redevelopment and Housing
200 Civic Center Way
El Cajon, CA 92020-3916

Attn: Jamie Kasvikis, Senior Management Analyst

Board Members

Rolland Slade - President
Laura Nugent - Vice President
Gary Coombs - Secretary
John Richardson
John Gibson
Greg Brown
Harold Brown - CEO/Pastor

Enclosed you will find the April 2011 CDBG/HUD Emergency Voucher Program reimbursement documentation and invoice amounting to ~~\$0.00~~. According to our records, this concludes the funding available for fiscal year 2010-11. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

Advisory Board

Lenny Comma
Nefti Vargas
Howard Everett

Cordially,

Harold Brown
Chief Executive Officer
East County Transitional Living Center

ECTLC is a
501(c) (3) non-profit
organization.
EIN: 27-0865318

"Providing a Hand Up"

ECTLC

#16910

Invoice Date: 1/31/2011
Invoice Number: 51111
Due Date: 2/20/2011
Amount due: \$16,278.50

Remit to:

East County Transitional Living Center, Inc.
1527 East Main Street
El Cajon, CA 92021

City of El Cajon
Redevelopment and Housing
200 E. Main Street
El Cajon, CA 92020

Make checks payable to: ECTLC

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

INVOICE

East County Transitional Living Center, Inc.
1527 East Main Street
El Cajon, CA 92021

Invoice Date: 1/31/2011
Invoice #: 51111
Due Date: 2/20/2011

Item	Qty	Description	Rate	Dates	Amount
HUD/CDBG		HUD/CDBG reimbursement	16,278.50	(1/1 - 2/1/11)	16278.50

John
270900-8530-60713
\$16,278.50

Contact Us
Email: ectlcfinance@gmail.com
Phone: 619.442.0457
Website: <http://www.ectlc.org>

Total Amount Due: \$16,278.50

**East County Transitional Living Center
(1527 E. Main St., El Cajon CA.)**

CBDG/HUD Funds Client Outcome Report JANUARY 2011

	Household Size	Days Housed	Outcome
1	1	3	Found employment - moved in with friend.
2	1	24	Entering Transitional Living @ ECTLC.
3	3	16	Entering Transitional Living @ ECTLC.
4	2	17	Continuing to voucher under HPRP. Found housing and moving in February.
5	3	11	Made arrangements to stay with family/friends.
6	2	3	Left and did not indicated where they were going.
7	2	3	Made arrangements to stay with family/friends.
8	1	9	Entered Set Free Discipleship Program 1/10/11.
9	1	9	Asked to leave. Non-compliant to facility rules. Marijuana found in room.
10	1	14	Entered Set Free Discipleship Program 1/18/11.
11	5	27	Continue voucher into February 2011
12	3	7	Made arrangements to stay with family/friends.
13	1	1	Left and did not indicated where they were going.
14	5	18	Continue voucher into February 2011 - Entering Transitional Living Program 2/1/11
15	3	18	Continue voucher into February 2011 - Entering Transitional Living Program 2/1/11
16	1	20	Continue voucher into February 2011
17	4	15	Continue voucher into February 2011
18	5	8	Made arrangements to stay with family/friends.
19	3	7	Asked to leave. Non-compliant to facility rules. Multiple unauthorized guests in room.
20	2	1	Left and did not indicated where they were going.
21	2	7	Continue voucher into February 2011
22	1	7	Entered Transitional Living Program 1/27/11
23	1	3	Found employment - moved in with friend.
24	3	1	Continue voucher into February 2011
25	2	2	Continue voucher into February 2011

Totals

58 251

New clients reported for January