

Serving the needs of
San Diego County



ECTLC

EAST COUNTY TRANSITIONAL LIVING CENTER

RECEIVED
SEP 06 2012
REDEVELOPMENT AND HOUSING

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

www.ectlc.org

Programs

- Discipleship Training
- Family Restoration
- Emergency Housing Vouchers
- Transitional Living
- Adopt-a-Family Project

Board of Directors

- Rolland Slade - President
- Laura Nugent - Vice President
- John Richardson
- John Gibson
- Greg Brown
- Dave Taddeo
- Harold Brown, CEO

Advisory Board

- Howard Everett
- Faith Berry

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

September 5, 2012

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

V16910

Attn: Jamie Kasvikis, Senior Management Analyst

Enclosed you will find the August 2012 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$2,079.00. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118.

Cordially,

Ivan Andujar for H. Brown 9/5/12

Harold Brown
Chief Executive Officer
East County Transitional Living Center

[Handwritten signature]
270900-8530-
CD909
C0713
\$2079.00

"Providing a Hand Up"

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 8/1 - 8/31/12**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No voucher issued	n/a	n/a	8/1 - 8/2/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/2 - 8/3/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/3 - 8/4/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/4 - 8/5/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/5 - 8/6/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/6 - 8/7/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/7 - 8/8/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/8 - 8/9/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/9 - 8/10/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/10 - 8/11/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/11 - 8/12/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/12 - 8/13/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/13 - 8/14/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/14 - 8/15/12	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	8/15 - 8/16/12	\$0.00	See attachment
1279		0001	Bik/M	8/16 - 8/17/12	\$49.50	See attachment
1279		0001	Bik/M	8/17 - 8/18/12	\$49.50	See attachment
1281	children	0002	Bik/M + Bik/F		\$49.50	See attachment
1279		0001	Bik/M	8/18 - 8/19/12	\$49.50	See attachment
1281	children	0002	Bik/M + Bik/F		\$49.50	See attachment
1279		0001	Bik/M	8/19 - 8/20/12	\$49.50	See attachment
1281	children	0002	Bik/M + Bik/F		\$49.50	See attachment

1202		0004	His/F		\$49.50	See attachment
1281	children	0005	Bik/M + Bik/F	8/31 - 9/1/12	\$49.50	See attachment
1279		0003	Bik/M		\$49.50	See attachment
1202		0004	His/F		\$49.50	See attachment

TOTAL

\$2,079.00



East County Transitional Living Center
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CBDG/HUD Funds Client Outcome Report - AUGUST 2012

	Household Size	Days Housed	Outcome
1			
2	4	16	Accepted into Family Restoration Program on 9/1/12
3	6	15	Continued assistance Sept. 2012
4	3	11	Continued assistance Sept. 2012
5			
6			
7			
8			
9			
10			

Totals

13

42