

Serving the needs of San Diego County

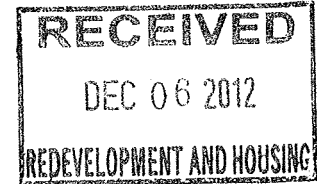


ECTLC

EAST COUNTY TRANSITIONAL LIVING CENTER

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

December 4, 2012



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

Attn: Jamie Kasvikis, Senior Management Analyst

Programs

- Discipleship Training
- Family Restoration
- Emergency Shelter
- Transitional Living
- Adopt-a-Family Project

Enclosed you will find the November 2012 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$6,781.50. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118.

Cordially,

Ivan Andujar for *Harold Brown* 12/4/12

Harold Brown
Chief Executive Officer
East County Transitional Living Center

[Handwritten signature]
MD

270900-8530-10713
\$6,781.50

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

"Providing a Hand Up"

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 11/1 - 12/1/12**

Room #	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1270	0025	Cau/F + Cau/M	11/1 - 11/2/12	\$49.50	See attachment
1289	0029	Blk/F		\$49.50	
1202	0032	Cau/M + Cau/F		\$49.50	
1272	0030	Blk/F + His/M		\$49.50	
1287	0028	Cau/M + Cau/F		\$49.50	
1270	0025	Cau/F + Cau/M	11/2 - 11/3/12	\$49.50	See attachment
1289	0029	Blk/F		\$49.50	
1202	0032	Cau/M + Cau/F		\$49.50	
1272	0030	Blk/F + His/M		\$49.50	
1287	0028	Cau/M + Cau/F		\$49.50	
1202	0032	Cau/M + Cau/F	11/3 - 11/4/12	\$49.50	See attachment
1289	0029	Blk/F		\$49.50	
1272	0030	Blk/F + His/M		\$49.50	
1287	0028	Cau/M + Cau/F		\$49.50	
1202	0032	Cau/M + Cau/F	11/4 - 11/5/12	\$49.50	See attachment
1289	0029	Blk/F		\$49.50	
1272	0030	Blk/F + His/M		\$49.50	
1287	0028	Cau/M + Cau/F		\$49.50	
1216	0031	His/F	11/5 - 11/6/12	\$49.50	See attachment
1289	0029	Blk/F		\$49.50	
1202	0032	Cau/M + Cau/F		\$49.50	
1202	0032	Cau/M + Cau/F		\$49.50	
1272	0030	Blk/F + His/M		\$49.50	
1287	0028	Cau/M + Cau/F		\$49.50	
1216	0031	His/F	11/6 - 11/7/12	\$49.50	See attachment
1289	0029	Blk/F		\$49.50	
1202	0032	Cau/M + Cau/F		\$49.50	
1272	0030	Blk/F + His/M		\$49.50	

1289		0035	Blk/F	11/15 - 11/16/12	\$49.50	See attachment
1278		0037	His/F		\$49.50	
1287	ild	0049	Cau/M + Cau/F		\$49.50	
1270		0036	Cau/F		\$49.50	
1278		0037	His/F	11/16 - 11/17/12	\$49.50	See attachment
1270		0036	Cau/F		\$49.50	
1287	id	0049	Cau/M + Cau/F		\$49.50	
1278		0037	His/F	11/17 - 11/18/12	\$49.50	See attachment
1270		0036	Cau/F		\$49.50	
1287	d	0049	Cau/M + Cau/F		\$49.50	
1278		0037	His/F	11/18 - 11/19/12	\$49.50	See attachment
1270		0036	Cau/F		\$49.50	
1287	d	0049	Cau/M + Cau/F		\$49.50	
1202		0039	Cau/F	11/19 - 11/20/12	\$49.50	See attachment
1278		0038	His/F		\$49.50	
1287	d	0049	Cau/M + Cau/F		\$49.50	
1270		0040	Blk/M		\$49.50	
1202		0039	Cau/F	11/21 - 11/22/12	\$49.50	See attachment
1273		0045	Cau/F		\$49.50	
1278		0038	His/F		\$49.50	
1287	d	0049	Cau/M + Cau/F		\$49.50	
1270		0040	Blk/M		\$49.50	
1202		0039	Cau/F	11/22 - 11/23/12	\$49.50	See attachment
1273		0045	Cau/F		\$49.50	
1278		0038	His/F		\$49.50	
1287	d	0049	Cau/M + Cau/F		\$49.50	
1270		0040	Blk/M		\$49.50	
1202		0039	Cau/F	11/23 - 11/24/12	\$49.50	See attachment
1273		0045	Cau/F		\$49.50	

1278		0038	His/F			\$49.50	
1287	d	0049	Cau/M + Cau/F			\$49.50	
1270		0040	Blk/M			\$49.50	
1202		0039	Cau/F	11/24 - 11/25/12		\$49.50	See attachment
1273		0045	Cau/F			\$49.50	
1278		0038	His/F			\$49.50	
1287	d	0049	Cau/M + Cau/F			\$49.50	
1270		0040	Blk/M			\$49.50	
1202		0039	Cau/F	11/25 - 11/26/12		\$49.50	See attachment
1273		0045	Cau/F			\$49.50	
1278		0038	His/F			\$49.50	
1287	d	0049	Cau/M + Cau/F			\$49.50	
1270		0040	Blk/M			\$49.50	
1202		0042	Cau/F	11/26 - 11/27/12		\$49.50	See attachment
1273		0045	Cau/F			\$49.50	
1278		0038	His/F			\$49.50	
1287	d	0049	Cau/M + Cau/F			\$49.50	
1270		0040	Blk/M			\$49.50	
1214		0041	Cau/M + Cau/F			\$49.50	
1202		0042	Cau/F	11/27 - 11/28/12		\$49.50	See attachment
1273		0045	Cau/F			\$49.50	
1278		0038	His/F			\$49.50	
1216		0047	His/F			\$49.50	
1287	d	0049	Cau/M + Cau/F			\$49.50	
1270		0043	Blk/M			\$49.50	
1214		0041	Cau/M + Cau/F			\$49.50	
1202		0042	Cau/F	11/28 - 11/29/12		\$49.50	See attachment
1273		0045	Cau/F			\$49.50	
1278		0038	His/F			\$49.50	
1216		0047	His/F			\$49.50	
1214		0041	Cau/M + Cau/F			\$49.50	
1270		0043	Blk/M			\$49.50	
1202		0042	Cau/F	11/29 - 11/30/12		\$49.50	See attachment

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

CBDG/HUD Funds Client Outcome Report - NOVEMBER 2012

	Household Size	Days Housed	Outcome
1	2	2	Entered Transitional Living @ ECTLC
2	2	26	Accepted into Family Restoration Program as of 12/1/2012
3	4	15	Entered Transitional Living @ ECTLC
4	3	6	Asked not to return to ECTLC due to non-compliance with rules.
5	2	8	Entered Transitional Living @ ECTLC
6	3	28	Entered Transitional Living @ ECTLC
7	1	8	Accepted into Discipleship Program
8	2	14	Continuing assistance into December 2012
9	1	10	Continuing assistance into December 2012
10	3	4	Continuing assistance into December 2012
11	2	5	Continuing assistance into December 2012
12	1	11	Continuing assistance into December 2012
13	3	2	Continuing assistance into December 2012
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

Totals

29

139