## CITY OF EL CAJON COMMUNY DEVELOPMENT BLOCK GRANT NOGRAM PERIODIC PERFORMANCE REPORT

FY Period Reported:F	Y 2013-2014	Quarter/Month	n Reported: July 1 – 31, 20	13
Agency Name: <u>East County</u>	Transitional Living Center	<u>lnc.</u> Reporter's Na	me: <u>Ivan Andujar</u>	
Program Name: Emergency	Shelter Program	Phone Numbe	r: (619) 442-0457 ext: 111	I. B.
<u>Numbers served must reflect</u> approval of the Redevelopme	t number of Persons (P) : nt & Housing Division.	served. Number of House	eholds (H) served may on	ly be reported with prior
Please indicate (P) or (H) :	P	Annual City Gra	nt Amount: \$50,000.00	
	(A)  Number of <u>Persons</u> <u>served</u> with El Cajon's  CDBG funding this  Quarter/Month	(B)  How many in Column (A) reported as Hispanic (this Quarter/Month for Each Race)?	(C) Cumulative number of Persons served Year-To-Date (July 1 to end of current report period)	(D)  How many in Column (C) reported as Hispanic <u>Year-To-Date</u> ?
1. TOTAL	0	0	0	0
	Total # Each Race	Total # of Hispanics Each Race	Total # Each Race Year-to-Date	Total # of Hispanics Each Race <u>Year-to-Date</u>
White				
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 & Black / African American				
Other/Multi-Racial				
2. TOTAL	0	0	0	0
Extremely Low Income (0-30% MFI) Low Income				
(>30-50% MFI)				
Moderate Income (>50-80% MFI)				
Income above 80% MFI				
3. TOTAL	0		0	
Homeless				
Female Headed Households				
Disabled/Special Needs				

IMPORTANT—PLEASE NOTE: 1) Hispanic is no longer considered a race, but an ethnicity and must be reported separately. A member of any race must also report as Hispanic or Non-Hispanic. "Other" is for multi-racial reports only and must be identified in the narrative report. 2) Totals for lines 1, 2, and 3 must match each other for each column. 3) List only unduplicated program participants—clients receiving continued services from previous fiscal year may be counted only once during the new contract year. 4) A narrative report must accompany this form. The narrative should include the definition of "Persons Served" (typically El Cajon residents) and should reflect all additional data collected as agreed in the contract such as Number of Families served, Number of Projects Completed, Number of Program Hours provided, Number of Bed Nights provided, or other Performance Outcome Measurements. For questions, please call the Housing Division at (619) 441-1786.

Rev. 05/30/2013

## EXHIBIT "C-2"

## CDBG LOV 10D CLIENTELE NATIONAL OBJECTI REPORT FEDERAL FISCAL YEAR 2013-14 PROJECT STATUS NARRATIVE

The purpose of this form is to report accomplishment data for the project named below. This form must be completed for projects providing eligible CDBG/HOME activities to <u>Low to Moderate Income residents of the City of El Cajon</u>. This form must be completed and submitted with each monthly/quarterly Periodic Performance Report.

AGENCY NAME:	East County Transitional Living Center		Settlemble deliberario del 19 de formanismo de control de montre del molecular del por de composito de control del por
PROJECT NAME:	2013 - 14 Emergency Shelter Program		
REPORTING PERIOD:	July 1 - 31, 2013		
PREPARED BY:	Ivan Andujar	KKINIONEKANNONINININININININININININININININININI	(619) 442 - 0457
PROJECT STATUS:	Pending Active \( \bigcup \) Co	omplete	Date: 11/14/2013
PROJECT STATUS NARRA	TIVE:		
Ø	! families assisted in Jul	2013	
Fun	ding will be used spar ter months.	engly u	rtil
Win	nter months.		

## East County Transitional Living Center (1527 E. Main St., El Cajon CA.) Billing Report 7/1 - 7/31/13

Room #	Name (Client)	# alls	Race/Gender	Dates Billed	94:000	
n/a	No assistance provided	n/a	n/a	7/1 - 7/2/13		Outcome
				01/7/1-1/1	90.00	See attachment
n/a	No assistance provided	n/a	n/a	7/2 - 7/3/13	\$0.00	See attachment
6/0	Mo occiptance provided					
8	ivo assistance provided	n/a	n/a	7/3 - 7/4/13	\$0.00	See attachment
n/a	No assistance provided	n/a	6/0	7/4 - 7/5/13	00.00	1000
				01/07/ 1/7	90.00	oee allachment
n/a	No assistance provided	n/a	n/a	7/5 -7/6/13	\$0.00	See attachment
n/a	No assistance provided	e/u	eju	TIE TITIES		
			3	0111112	90.00 *	See attachment
n/a	No assistance provided	n/a	n/a	7/7 - 7/8/13	\$0.00	See attachment
n/a	No assistance provided	7/2			4000	
	to assistance provided	n/a	n/a	7/8 - 7/9/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/9 -7/10/13	\$0.00	See attachment
						oce anacimien
n/a	No assistance provided	n/a	n/a	7/10 - 7/11/13	\$0.00	See attachment
n/a	No assistance provided	n/a	e/u	7/11 - 7/19/13	Seite Mann	
					00.00	oee allachment
n/a	No assistance provided	n/a	n/a	7/12 - 7/13/13	\$0.00	See attachment
n/a	No assistance provided	6/4	3/5	7140 71140		
		11/4	-1/4	//13-//14/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/14 -7/15/13	\$0.00	See attachment
n/a	No assistance provided	2/2		20 F 6 American	-	
		11/4	n/a	//15 - //16/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/16 - 7/17/13	\$0.00	See attachment
					-	
n/a	No assistance provided	n/a	n/a	7/17 - 7/18/13	\$0.00	See attachment
n/a	No assistance provided	6/0	6/4	7/49 7/40/49	100	
		5.01		51/8/7-01/7	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/19 -7/20/13	\$0.00	See attachment
n/a	No assistance provided	2/2	-/	2011	100	
		וומ	n/a	//20 - //21/13	\$0.00	See attachment

n/a	No assistance provided	n/a	n/a	7/21 - 7/22/13	\$0.00	\$0.00 See attachment
n/a	No assistance provided	n/a	n/a	7/22 - 7/23/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/23 - 7/24/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/24 - 7/25/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/25 - 7/26/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/26 - 7/27/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/27 - 7/28/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/28 - 7/29/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/29 -7/30/13	\$0.00	See attachment
n/a	No assistance provided	n/a	n/a	7/30 - 7/31/13	\$0.00	\$0.00 See attachment
n/a	No assistance provided	n/a	n/a	7/31 - 8/1/13	\$0.00	See attachment

TOTAL

\$0.00

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

CBDG/HUD Funds Client Outcome Report - JULY 2013

Name (Client)	Household Size	Days Housed	Outcome
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A
N/A	0	0	N/A

Totals

0

0