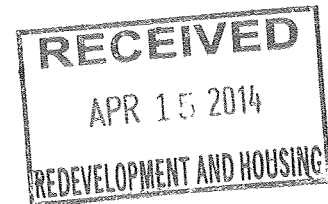
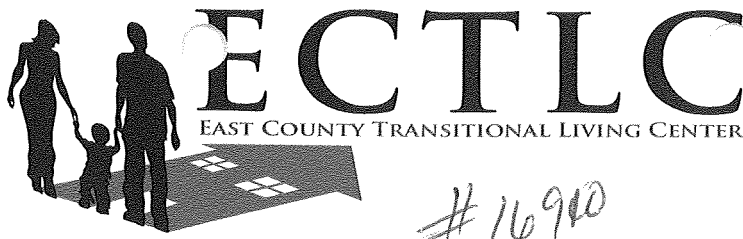


Serving the needs of
San Diego County



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

April 14, 2014

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 March 2014 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$3,564.00. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118.

Cordially,

A handwritten signature in black ink, appearing to read 'Harold Brown', written over a horizontal line.

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"

FY2013-14 COMMUNITY DEVELOPMENT BLOCK GRANT

REQUEST FOR PAYMENT

****NOTE:** To request Electronic Version of this form, send an e-mail to jkasviki@cityofelcajon.us

This Request for Payment is presented to the City of El Cajon to obtain reimbursement for the operation of the Project named below for the Payment Period listed below. The payment is requested for the portion of the contract budget stated in Column B.

SUBRECIPIENT East County Transitional Living Center, Inc. PROJECT Emergency Shelter Program FY 2013-14

PAYMENT PERIOD March 1 - 31, 2014 TOTAL PAYMENT \$3,564.00 ✓

PREPARED BY Ivan Andujar Name (619) 442-0457 Phone

FY 2013-14	Contract Budget	Expenditures to Date	Balance	JUL Total	AUG Total	SEP Total	OCT Total	NOV Total	DEC Total	JAN Total	FEB Total	MAR Total	APR Total	MAY Total	JUN Total	
Job Title		\$0.00	\$0.00													
Job Title		\$0.00	\$0.00													
Job Title		\$0.00	\$0.00													
Salaries & Wages		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payroll Taxes		\$0.00	\$0.00													
Fringe Benefits		\$0.00	\$0.00													
PERSONNEL	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office Supplies		\$0.00	\$0.00													
Postage		\$0.00	\$0.00													
Rent and Utilities		\$0.00	\$0.00													
Telephone		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other-Shelter Pgrm.	\$50,000	\$49,945.50	\$54.50	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$5,890.50	\$14,206.50	\$14,107.50	\$3,564.00	\$0.00	\$0.00	\$0.00	\$0.00
NON-PERSONNEL	\$50,000	\$49,945.50	\$54.50	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$5,890.50	\$14,206.50	\$14,107.50	\$3,564.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL PROGRAM	\$50,000	\$49,945.50	\$54.50	\$0.00	\$445.50	\$3,613.50	\$4,306.50	\$3,811.50	\$5,890.50	\$14,206.50	\$14,107.50	\$3,564.00	\$0.00	\$0.00	\$0.00	\$0.00
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I hereby certify the above expenditures were incurred in carrying out the objective of the project contract, are authorized in the approved contract budget, and that contracted services were performed in accordance with the Agreement.

Ivan Andujar COO

Date 4-14-14 Signature & Title of Subrecipient Executive

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 3/1 - 3/31/14**

Room #	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1209	0165	His/F + His/M	3/1 - 3/3/14	\$49.50	See attachment
1288	0168	His/F		\$49.50	
1279	0171	Blk/M + Blk/F		\$49.50	
1212	0172	Cau/f + Cau/M		\$49.50	
1273	0175	Cau/F		\$49.50	
1274	0176	Blk/M		\$49.50	
1209	0165	His/F + His/M	3/2 - 3/3/14	\$49.50	See attachment
1288	0168	His/F		\$49.50	
1279	0171	Blk/M + Blk/F		\$49.50	
1212	0172	Cau/f + Cau/M		\$49.50	
1273	0175	Cau/F		\$49.50	
1274	0176	Blk/M		\$49.50	
1209	0165	His/F + His/M	3/3 - 3/4/14	\$49.50	See attachment
1288	0168	His/F		\$49.50	
1279	0171	Blk/M + Blk/F		\$49.50	
1212	0172	Cau/f + Cau/M		\$49.50	
1273	0175	Cau/F		\$49.50	
1209	0165	His/F + His/M	3/4 - 3/5/14	\$49.50	See attachment
1288	0168	His/F		\$49.50	
1279	0171	Blk/M + Blk/F		\$49.50	
1212	0172	Cau/f + Cau/M		\$49.50	
1273	0175	Cau/F		\$49.50	
1209	0165	His/F + His/M	3/5 - 3/6/14	\$49.50	See attachment
1288	0168	His/F		\$49.50	
1279	0171	Blk/M + Blk/F		\$49.50	
1212	0172	Cau/f + Cau/M		\$49.50	
1209	0165	His/F + His/M	3/6 - 3/7/14	\$49.50	See attachment
1288	0168	His/F		\$49.50	
1279	0171	Blk/M + Blk/F		\$49.50	
1212	0172	Cau/f + Cau/M		\$49.50	

1209	Children	0166	His/F + His/M	3/7 - 3/8/14	\$49.50	See attachment
1288		0169	His/F		\$49.50	
1212		0173	Cau/f + Cau/M		\$49.50	
1209	Children	0166	His/F + His/M	3/8 - 3/9/14	\$49.50	See attachment
1288		0169	His/F		\$49.50	
1212		0173	Cau/f + Cau/M		\$49.50	
1209	Children	0166	His/F + His/M	3/9 - 3/10/14	\$49.50	See attachment
1288		0169	His/F		\$49.50	
1212		0173	Cau/f + Cau/M		\$49.50	
1209	Children	0166	His/F + His/M	3/10 - 3/11/14	\$49.50	See attachment
1288		0169	His/F		\$49.50	
1212		0173	Cau/f + Cau/M		\$49.50	
1209	Children	0166	His/F + His/M	3/11 - 3/13/14	\$49.50	See attachment
1288		0169	His/F		\$49.50	
1212		0173	Cau/f + Cau/M		\$49.50	
1209	Children	0166	His/F + His/M	3/12 - 3/13/14	\$49.50	See attachment
1288		0169	His/F		\$49.50	
1212		0173	Cau/f + Cau/M		\$49.50	
1209	Children	0166	His/F + His/M	3/13 - 3/14/14	\$49.50	See attachment
1288		0169	His/F		\$49.50	
1212		0173	Cau/f + Cau/M		\$49.50	
1209	Children	0167	His/F + His/M	3/14 - 3/15/14	\$49.50	See attachment
1288		0170	His/F		\$49.50	
1212		0174	Cau/f + Cau/M		\$49.50	
1209	Children	0167	His/F + His/M	3/15 - 3/16/14	\$49.50	See attachment
1288		0170	His/F		\$49.50	
1212		0174	Cau/f + Cau/M		\$49.50	
1209	Children	0167	His/F + His/M	3/16 - 3/17/14	\$49.50	See attachment
1288		0170	His/F		\$49.50	
1212		0174	Cau/f + Cau/M		\$49.50	
1209	Children	0167	His/F + His/M	3/17 - 3/18/14	\$49.50	See attachment
1288		0170	His/F		\$49.50	
1212		0174	Cau/f + Cau/M		\$49.50	

1209		children		0167	His/F + His/M	3/18 - 3/19/14	\$49.50	See attachment
1288				0170	His/F		\$49.50	
1212				0174	Cau/f + Cau/M		\$49.50	
1209		children		0167	His/F + His/M	3/19 - 3/20/14	\$49.50	See attachment
1288				0170	His/F		\$49.50	
1212				0174	Cau/f + Cau/M		\$49.50	
1209		children		0167	His/F + His/M	3/20 - 3/21/14	\$49.50	See attachment
1288				0170	His/F		\$49.50	
1212				0174	Cau/f + Cau/M		\$49.50	
n/a				n/a	n/a	3/21 - 3/23/14	\$0.00	See attachment
n/a				n/a	n/a	3/22 - 3/23/14	\$0.00	See attachment
n/a				n/a	n/a	3/23 - 3/24/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/24 - 3/25/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/25 - 3/26/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/26 - 3/27/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/27 - 3/28/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/28 - 3/29/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/29 - 3/30/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/30 - 3/31/14	\$0.00	See attachment
n/a		No assistance provided		n/a	n/a	3/31 - 4/1/14	\$0.00	See attachment

TOTAL \$3,564.00

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

CBDG/HUD Funds Client Outcome Report - MARCH 2014

	Children	Household Size	Days Housed	Outcome
1		4	20	Left and did not indicated where they were going. None committal to programs offered.
2		2	20	Entered Transitional Living @ ECTLC
3		3	6	Left and did not indicated where they were going. None committal to programs offered.
4		3	20	Entered Transitional Living @ ECTLC
5		2	4	Left and did not indicated where they were going. None committal to programs offered.
6		1	2	Left and did not indicated where they were going. None committal to programs offered.
7				
8				
9				
10				

Totals

15

72

