

Serving the needs of  
San Diego County



(F) 00713  
173-14

RECEIVED  
JUL 10 2014  
COMMUNITY  
DEVELOPMENT

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

July 9, 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 May 2014 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$0.00. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118.

Cordially,

*Ivan Andujar for H. Brown*

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@cityofcajon.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 May 1 - 31, 2014 TOTAL PAYMENT \$0.00

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

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													
<b>PERSONNEL</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
<b>NON-PERSONNEL</b>	<b>\$50,000</b>	<b>\$49,945.50</b>	<b>\$54.50</b>	<b>\$0.00</b>	<b>\$445.50</b>	<b>\$3,613.50</b>	<b>\$4,306.50</b>	<b>\$3,811.50</b>	<b>\$5,890.50</b>	<b>\$14,206.50</b>	<b>\$14,107.50</b>	<b>\$3,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>TOTAL PROGRAM</b>	<b>\$50,000</b>	<b>\$49,945.50</b>	<b>\$54.50</b>	<b>\$0.00</b>	<b>\$445.50</b>	<b>\$3,613.50</b>	<b>\$4,306.50</b>	<b>\$3,811.50</b>	<b>\$5,890.50</b>	<b>\$14,206.50</b>	<b>\$14,107.50</b>	<b>\$3,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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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.

7-9-14 Ivan Andujar C.O.O.  
Date Signature & Title of Subrecipient Executive

**East County Transitional Living Center  
 (1527 E. Main St., El Cajon CA.)  
 Billing Report 5/1 - 5/31/14**

Room #	Name (Client)	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No assistance provided	n/a	n/a	5/1 - 5/2/14		See attachment
n/a	No assistance provided	n/a	n/a	5/2 - 5/3/14		See attachment
n/a	No assistance provided	n/a	n/a	5/3 - 5/4/14		See attachment
n/a	No assistance provided	n/a	n/a	5/4 - 5/5/14		See attachment
n/a	No assistance provided	n/a	n/a	5/5 - 5/6/14		See attachment
n/a	No assistance provided	n/a	n/a	5/6 - 5/7/14		See attachment
n/a	No assistance provided	n/a	n/a	5/7 - 5/8/14		See attachment
n/a	No assistance provided	n/a	n/a	5/8 - 5/9/14		See attachment
n/a	No assistance provided	n/a	n/a	5/9 - 5/10/14		See attachment
n/a	No assistance provided	n/a	n/a	5/10 - 5/11/14		See attachment
n/a	No assistance provided	n/a	n/a	5/11 - 5/12/14		See attachment
n/a	No assistance provided	n/a	n/a	5/12 - 5/13/14		See attachment
n/a	No assistance provided	n/a	n/a	5/13 - 5/15/14		See attachment
n/a	No assistance provided	n/a	n/a	5/14 - 5/15/14		See attachment
n/a	No assistance provided	n/a	n/a	5/15 - 5/16/14		See attachment
n/a	No assistance provided	n/a	n/a	5/16 - 5/17/14		See attachment
n/a	No assistance provided	n/a	n/a	5/17 - 5/18/14		See attachment
n/a	No assistance provided	n/a	n/a	5/18 - 5/19/14		See attachment
n/a	No assistance provided	n/a	n/a	5/19 - 5/20/14		See attachment
n/a	No assistance provided	n/a	n/a	5/20 - 5/21/14		See attachment
n/a	No assistance provided	n/a	n/a	5/21 - 5/22/14		See attachment
n/a	No assistance provided	n/a	n/a	5/22 - 5/23/14		See attachment

n/a	No assistance provided	n/a	n/a	5/23 - 5/25/14	See attachment
n/a	No assistance provided	n/a	n/a	5/24 - 5/25/14	See attachment
n/a	No assistance provided	n/a	n/a	5/25 - 5/26/14	See attachment
n/a	No assistance provided	n/a	n/a	5/26 - 5/27/14	See attachment
n/a	No assistance provided	n/a	n/a	5/27 - 5/28/14	See attachment
n/a	No assistance provided	n/a	n/a	5/28 - 5/29/14	See attachment
n/a	No assistance provided	n/a	n/a	5/29 - 5/30/14	See attachment
n/a	No assistance provided	n/a	n/a	5/30 - 5/31/14	See attachment
n/a	No assistance provided	n/a	n/a	5/31 - 6/1/14	See attachment

**TOTAL** \$0.00

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

**CBDG/HUD Funds Client Outcome Report - MAY 2014**

	Name (Client)	Household Size	Days Housed	Outcome
1	No Clients			
2				
3				
4				
5				
6				
7				
8				
9				
10				

Totals 0 0 0