

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

Programs

Discipleship Training
Family Restoration
Emergency Housing Vouchers
Transitional Living

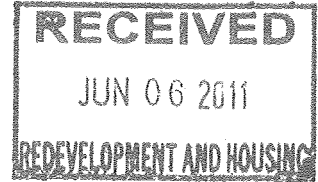
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Harold Brown - CEO/Pastor

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



June 3, 2011

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

Attn: Jamie Kasvikis, Senior Management Analyst

Enclosed you will find the May 2011 CDBG/HUD Emergency Voucher Program reimbursement documentation and invoice amounting to \$0.00. According to our records, this concludes the funding available for fiscal year 2010-11. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

Cordially,

Harold Brown
Chief Executive Officer
East County Transitional Living Center

"Providing a Hand Up"

EXHIBIT "C"
City of El Cajon
Department of Redevelopment and Housing
Periodic Performance Report

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: May 1 ~ May 31, 2011

Agency: EAST COUNTY TRANSITIONAL LIVING CENTER

Date: 6-3-11

Name: HAROLD BROWN

Phone Number: (619) 442 0457

Numbers must be all either by number of Persons (P) or Households (H). Please indicate (P) or (H): (P)

	Number of New El Cajon-resident Clients This Reporting Period	Number of New Non-El Cajon-resident Clients This Reporting Period	TOTAL for This Reporting Period	TOTAL El Cajon Clients Assisted (Year-to-Date)	Number Hispanic	Number Non- Hispanic
1. TOTAL	0	0	0	142	0	0
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 and Black / African American						
Other						
2. TOTAL	0	0	0	142	0	0
Extremely Low Income (0-30% AMI)						
Very Low Income (31-50% AMI)						
Low Income (51-80% AMI)						
3. TOTAL	0	0	0	142	0	0
Homeless						
Female Headed Households						
Disabled / Special Needs						
TOTAL	0	0	0	142	0	0

PLEASE NOTE: The U.S. Dept. of Housing and Urban Development (HUD) has changed the type of data to be collected. Hispanic is no longer considered a race but an ethnicity, a member of any race may be considered to be Hispanic. Totals across and up and down should match each other.

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 5/1 - 5/31/11**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No voucher issued	n/a	n/a	5/1 - 5/2/11	\$0.00	See attachment
				5/2 - 5/3/11	\$0.00	See attachment
				5/3 - 5/4/11	\$0.00	See attachment
				5/4 - 5/5/11	\$0.00	See attachment
				5/5 - 5/6/11	\$0.00	See attachment
				5/6 - 5/7/11	\$0.00	See attachment
				5/7 - 5/8/11	\$0.00	See attachment
				5/8 - 5/9/11	\$0.00	See attachment
				5/9 - 5/10/11	\$0.00	See attachment
				5/10 - 5/11/11	\$0.00	See attachment
				5/11 - 5/12/11	\$0.00	See attachment
				5/12 - 5/13/11	\$0.00	See attachment

