#### GOVERNMENT OF GUAM



EDDIE BAZA CALVO GOVERNOR

RAY TENORIO





JAMES W. GILLAN DIRECTOR

LEO G. CASIL DEPUTY DIRECTOR

OCT 2 2 2013

32-13-949
Office of the speaker
udith T. Won Pat, Ed. D.
Date Nov 4th 2013
Time <u>3:00 pm</u>
Rucehod b

Honorable Judith T. Won Pat Speaker 31<sup>st</sup> Guam Legislature Hagatna, Guam

Dear Madam Speaker:

Attached is the fiscal year 2013 fourth quarter and annual reports of activities and inventory of non-expendable property of the Guma San Jose shelter. This is in compliance with Public Law 31-233, Chapter XIII, Section 12, relative to reporting requirements for non-profit organizations.

Should you have any questions or need additional information, please contact Ms. Linda B. Rodriguez, Human Services Program Administrator for the Bureau of Social Services Administration at 475-2653/2672. We appreciate your continued support.

Sincerely,

Attachment

Cc: Office of Public Accountability

949



Archbishop Anthony S. Apuron DFM CAP D.D. President / Chairman Board of Trustees

Diana B. Calvo Executive Director

lesse S. Catabay Deputy Director

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234A U.S. Army Juan C. Fejeran Street Barrigada, Guam 96913 Tel: 671-635-1406 Fax: 671-635-1444 Email: <u>css@guam.net</u> Website: www.catholicsocialserviceguam.org

## DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES

PO BOX 2816 HAGATNA, GUAM 96932

ANNUAL REPORT

#### CONTRACTOR:

ADDRESS:

CATHOLIC SOCIAL SERVICE

#234-A US ARMY JUAN C. FEJERAN STREET BARRIGADA HEIGHTS, GUAM 96913

PROJECT TITLE:

MONTH:

FISCAL YEAR:

PREPARED BY:

SIMION KIHLENG

**OCTOBER - SEPTEMBER** 

GUMA SAN JOSE

2013

TITLE:

APPROVED BY:

TITLE:

PROGRAM MANAGER

DIANA B. Calvo

EXECUTIVE DIRECTOR

SUBMISSION DATE:

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"Respecting The Dignity Of The Human Person Through Service"



Guma San Jose

A 24-hour Emergency Homeless Shelter for 60 days for families and individuals #234-A U.S. Army Juan C. Fejeran St. •Barrigada Heights, Guam 96913 Telephone: (671) 633-2955•Fax: (671) 637-1307



# A. PROGRAM OPERATIONS

## MANPOWER STRENGTH

#### **Full-time Positions:**

(1) Program Manager

(2) Shelter Managers

(1) Caseworker

(11)Shelter Workers

## PERSONNEL ACTION

Men's Shelter Manager was on personal leave from December 11 - 27, 2012. He returned to work on December 28, 2012 and was detailed as Acting Program Manager.

On January 17, 2013 a temporary Shelter Worker was hired and was detailed at the Men's Shelter.

A Shelter Worker was on personal leave since December 31, 2012. She returned to work on March 4, 2013.

A Shelter Worker was on personal leave since February 25, 2013. She returned to work on March 17, 2013.

A Shelter Worker was on leave from March 1 - 13, 2013 due to military duty.

A temporary Shelter Worker that was hired on January 17, 2013 and resigned on April 15, 2013.

A Shelter Worker that was on leave since January 15, 2013 due to military duty has returned to work on April 18, 2013.

A Shelter Worker was on leave from April 22 – 26, 2013.

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A Shelter Worker was on leave since April 4, 2013 due to military duty. He returned to work on May 27, 2013.

A Shelter Worker was on leave from May 4 - 15, 2013.

A Shelter Worker was terminated from employment on May 29, 2013.

A new Shelter Worker was hired and started work on June 18, 2013.

A new Program Manager was hired and started work on June 24, 2013.

A Shelter Worker was on personal leave from July 16, 2013 – August 3, 2013.

A Shelter Worker was on personal leave from August 6 - 23, 2013.

A Shelter Worker has been on military leave without pay since July 25, 2013 to September 30, 2013.

Men's Shelter Manager is on personal leave from September 9, 2013 to October 11, 2013.

A Shelter Worker took personal leave from September 20 - 28, 2013.

## NUMBER OF CLIENTS

The count of the clients for the reporting period of FY 2013 was one thousand three (1003) adults and children who reside in the following Guma San Jose, Homeless Emergency Shelters.

Main Shelter at Catalina Lane, Dededo	(432) adults	(452) children
Men Shelter at Chapel Road, Barrigada	(119) adult males	

There were one hundred eighty-eight (188) families for this reporting year.

TOTAL: (551) adult males and females (452) children

Number of cases for the year	391
Number of individuals for the year	1003
Number of cases/individuals placed on the waiting list	259 cases / 692 individuals

# **B. PROGRAM ACTIVITIES**

#### SUMMARY OF ACTIVITIES:

GSJ assisted a total of three hundred ninety-one (391) cases or one thousand three (1003) individuals for **FY' 2013**.

No. of Cases	No. of Individuals	Physical/Health/Condition
44	44	Elderly
35	35	Physical Disability
12	12	Mental Disability
3	3	Elderly with Physical Disability

October 9, 2012 Representatives from the University of Guam Cooperative Extension Service Expanded Food & Nutrition Education Program (EFNEP) held their last class for the clients. Certificates of completion were given.

October 11, 2012 Several clients attended a free parent workshop given by Department of Education Student Support Services Division Parent Family Community Outreach Program. Workshop at the Yigo gym.

Staff and a few clients attended the monthly CSS tent sale.

October 17, 201- Department of Public Health and Social Service nurses, staff, along with three student nurses from the University Of Guam School of Nursing conducted an immunization outreach for the children of GSJ. Outreach was held at GSJ lanai.

New Covenant Life Church sponsored their monthly dinner serving held at GSJ lanai.

The clients were transported to attend the monthly sponsored dinners by Saint John Episcopal Church. Serving held at their fellowship hall.

October 24, 2012 and November 13, 2012 - Clients from the Men's Shelter assisted in planting in the garden, bush cut and cleaned the yard at the main shelter.

Kusinan Santa Barbara sponsored their monthly dinners serving held at their parish hall.

October 24, 2012 - The Men Shelter Manager held a client meeting in Barrigada regarding rules and policy of the shelter.

October 29, 2012 and December 12, 2012 - Client meeting was held by Acting Program Manager in Dededo regarding rules and policy of the shelter.

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November 14-15, 20, 23, 27-30, 2012 and December 12, 15, 18 & 31, 2012 - Clients from the Men's Shelter were at CSS main office to assist Support Service Division in bush cutting, cleaning and yard work.

November 16, 2012 - Island Telephone Directory sponsored a dinner serving held at CSS main conference room.

November 22, 2012 - Guadalupe Buckley, along with friends from Andersen Air Force Base sponsored a Thanksgiving luncheon serving held at GSJ lanai.

November 25, 2012 - Guam Spirit Lions Club sponsored a dinner serving held at GSJ lanai.

November 26, 2012 - Elizabeth Ignacio from DPHSS/BOSSA monitored both shelters.

December 17, 2012 - Okkodo High School Business Class Students/Service Learning Representatives sponsored a luncheon and provided entertainment for the clients and staff of GSJ. The activity was held at Okkodo High School.

December 18, 2012 - GTA TeleGuam employees presented a variety of toys to the children of GSJ.

December 19, 2012 - Okkodo High School Business Class Students/Service Learning Representatives presented gifts to GSJ children, provided light refreshments and sang Christmas songs. The activity was held at Okkodo High School.

December 20, 2012 - Saint Thomas Aquinas School sponsored a dinner serving held at GSJ lanai.

December 24, 2012 - Two Agency for Human Resources Development (AHRD) winter session trainees were stationed at the Dededo shelter.

December 29, 2012 - Taitingfong family sponsored a dinner and gave gifts to the children. Serving held at GSJ lanai.

January 4, 8 - 9, 14 - 16, 24 - 25, 2013 - Men Shelter clients assisted Mr. Chargualaf of Support Service Division in picking up donations, cleaning, yard maintenance, water blasting and setting up the rummage sale area.

January 11, 2013 - Men Shelter clients cleaned and bush cut the yard of the Dededo shelter.

January 12 & 19, 2013 - Five Simon A. Sanchez High School students conducted their service learning project at the main shelter in Dededo.

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January 19, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall.

January 22, 2013 - Acting Program Manager and Men's Shelter Manager held a client meeting at the Dededo shelter regarding house rules and policy.

January 23, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall.

January 25, 2013- Seven GSJ staff participated in the Point In Time Homeless Count outreach.

January 26, 2013 - Staff and Men Shelter clients participated in the monthly tent sale and assisted in the clean up afterwards.

February 4, 2013 - Benavente Middle School Epic Club students, along with their advisor Mr. Lawrence Batangan, came to GSJ to donate toiletries, books, canned goods and sang songs to the clients.

February 5, 2013 - Clients of the Men Shelter water blasted the parking & side walk areas and bush cut the yard of the Dededo shelter.

February 7 – 8, 12, 14 – 15, 20 – 21, 23, 2013 - Men Shelter clients assisted Support Service Division in cleaning, bush cutting, yard maintenance and sorting donations. They also participated in the monthly tent sale on February 23 and assisted in the clean up afterwards.

February 9, 2013 - United States, Japanese and Australian Air Force members conducted a community service project for the village of Dededo. The project entitled "Cope North 2013 Community Project" consisted of 200 Air Force members. Guma San Jose received 30 Air Force member volunteers. The volunteers painted the Dededo facility. A pot luck luncheon was held at the Dededo Veterans Park.

February 9, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall.

February 13, 2013 - Clients from both shelters were transported to attend Ash Wednesday Mass at Toto and Santa Barbara Catholic Churches.

February 15, 2013 - Guam Telephone Directory sponsored a dinner serving held at CSS main conference room.

February 27, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall.

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March 1, 4, 8, & 12, 2013 - Clients of the Men's Shelter bush cut and planted vegetables in the garden of the Dededo shelter.

March 2, 2013 - Two female clients attended the financial workshop on "Importance of Savings and Budget" given by representatives of Citi Bank. The workshop was held at CSS main conference room.

March 5, 2013 - University of Guam Expanded Food and Nutrition Program (EFNEP) classes began. Classes were held Tuesdays and Thursdays at the Dededo shelter.

March 13 – 15, 20, 28 & 29, 2013 - Staff & clients of the Men's Shelter assisted Support Service Division in picking up and sorting donations, yard maintenance and bush cutting.

March 16, 2013 - Staff and clients of the Men's Shelter participated in the monthly tent sale and assisted Support Service Division in the securing of items afterwards.

March 16, 2013 - Guadelupe Buckley, along with family and friends, sponsored a dinner serving held at the Dededo shelter.

March 20, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall.

March 21, 2013 - Father Val, along with several students from Saint Thomas Aquinas Catholic School, sponsored a dinner serving held at the Dededo shelter and the Men Shelter clients joined the dinner.

March 23 & 27, 2013 - Clients of the Men's Shelter were taken to the Merizo Crab Festival and participated in the coconut grading and husking contest. They were also taken to the night market at the Chamorro Village for an outing.

March 28, 2013 - Clients of the Men's Shelter attended Holy Thursday Mass at Santa Barbara Catholic Church.

March 31, 2013 - Guma San Jose Shelter Workers and Acting Program Manager prepared a meal of Pumpkin Pie, Turkey, Hone Bake Ham, Stuffing, Mash Potatoes with gravy that was donated from DODEA for the clients to celebrate an Easter luncheon at the Dededo shelter and the Men Shelter clients participated also.

April 2, 15 & 19, 2013 - Clients of the Men's shelter picked up donated mulch and cement blocks that will be used in the garden of both shelters.

April 3, 17, & 30, 2013 - Clients of the Men's shelter bush cut and planted vegetables in the garden of the Dededo shelter.

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April 5, 2013 - University of Guam Expanded Food & Nutrition Education Program (EFNEP) held its final class at the Dededo shelter. Clients were given certificates of completion.

April 9 - 10, 12, 14, & 16, 2013 - Clients of the Men's shelter assisted Support Service Division in sorting donations, cleaning, water blasting, and painting. On April 13, 2013 they participated in the monthly tent sale and assisted in the clean up afterwards.

April 10, 2013 - Sodexo Services Guam Central Team sponsored a dinner serving held at GSJ lanai.

April 11, 2013 - Sodexo Services Guam North Team sponsored a dinner serving held at GSJ lanai.

Taitingfong family sponsored a dinner serving held at GSJ lanai.

April 16, 2013 - GSJ clients were transported to attend a parent workshop sponsored by Department of Education Student Support Services Division held at Astumbo Gym.

April 17, 2013 - Sodexo Services Guam Management Team sponsored a dinner serving held at GSJ lanai.

April 19, 2013 - GSJ clients were transported to attend the Passport to Service outreach held at Agana Shopping Center.

April 19, 2013 - Sodexo Services Guam South Team sponsored a dinner serving held at GSJ lanai.

April 23, 2013 - Guam Dietary Management Association sponsored a dinner serving held at GSJ lanai.

April 24, 2013 - GSJ clients were transported to attend the Hyatt Regency job fair that was held in the hotel's ballroom.

April 24, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall.

April 25, 2013 - Sodexo Services Guam South Team sponsored a dinner serving held at GSJ lanai.

April 27, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall.

May 3, 2013 - Guma San Jose held a ribbon cutting ceremony for the completion of the renovated kitchen by Sodexo Service and JMI located on the right wing of the facility. Sodexo Services Guam provided the dinner serving held at GSJ lanai.

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May 14, 2013 - Several clients attended an activity provided by students of Mrs. Joyce Guevara at Santa Barbara Catholic School. The students entertained, raised money to buy goodie bags and gave lunch plates to the clients.

May 18, 2013 - Several clients attended the Micronesian Island Fair at Ypao Beach Park.

May 18, 2013 - Two Simon Sanchez High School students conducted their service learning project at the Dededo shelter. They organized and marked the donated items in the study room.

May 18, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall in Tumon.

May 22, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their Dededo Catholic Church parish hall.

May 23, 2013 - Men Shelter clients went for an outing to see a movie at the Agana theaters.

June 8, 2013 - Clients at the Men's Shelter attended the Agat Mango festival.

June 8, 2013 - Mr. Josh Clement, along with family and friends sponsored a dinner serving held at GSJ lanai.

June 15, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall and provided clients with complimentary toiletries and cereals.

June 21, 2013 - Clients from both shelters were transported to the Lotte Duty Free job fair held at Hilton Resort & Spa.

June 23, 2013 - Clients at the Men's Shelter attended the Liberation Carnival in Tiyan.

June 26, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall and provided complimentary coffee and biscuits to clients as well as dry cereals.

July 9, 2013 - Program Manager had a meeting with all Guma San Jose staff at the Dededo Shelter. An introduction was made, expectations and GSJ rules and CSS personnel policies were shared and discussed. A team building activity for all staff is planned for August 24, 2013 from 8:00 am to 4:00 pm at Matapang Beach. The next meeting will be held on August 23, 2013 at 3:00 pm.

July 13, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall. They also donated milk, laundry soap, toilet paper, bar soap and 20 bags filled with goodies to the clients.

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July 1 - 30, 2013 – Twenty-five (25) clients were transported to The Salvation Army to attend a money management class, and to apply for housing, clothing and food.

July 24, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall, and clients were given 2 boxes of cereal each. Three gift baskets of assorted canned and dry goods were also donated.

July 25, 2013 - Elizabeth Ignacio of DPHSS/BOSSA monitored both Guma San Jose Shelters and verbally reported that everything looked good. She suggested we include an exit interview survey for the clients that leave the program and also to include the types of services we provide the clients in their files. Program Manager also proposed to BOSSA that all clients be screened for TB before entering GSJ for the safety of all clients and staff. Ms. Igancio liked the idea and will look into how the screening process can be worked out and funded.

August 12, 2013 - Program Manager held a meeting for the clients of the Dededo shelter on house rules and policy.

August 17, 2013 - University of Guam Cooperative Extension Service Expanded Food & Nutrition Education Program (EFNEP) classes began. The classes are held Tuesdays & Thursdays at the Dededo shelter and are taught by Ms. Louise Camacho.

August 17, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall.

August 24, 2013 - Josh Clemente, 36<sup>th</sup> OSS, along with friends and family, sponsored a dinner serving held at Guma San Jose Ianai.

August 28, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall and each client was provided with a bag of canned goods.

August 2013 - Staff and clients were busy preparing for the September 3, 2013 GHURA inspection.

September 3, 2013 - Representatives from GHURA conducted an inspection of the Dededo facility.

September 4, 2013 - Inspection was completed and Guma San Jose passed.

September 5, 2013 - GSJ clients completed the University of Guam Cooperative Extension Service Expanded Food & Nutrition Education Program (EFNEP) classes. Certificates of completion were given by Ms. Louise Camacho, EFNEP instructor to 15 participants.

September 7, 2013 - 6 Shelter Workers attended a CPI training at CSS.

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September 11, 2013 - Program Manager attended a 3 hour COC Training at GHURA with Mark Chandler from HUD, Honolulu, Hawaii.

September 12, 2013 - PM gave a talk to 11 students and their Professor from UOG at Guma San Jose followed by a tour of the facility.

September 19, 2013 - PM attended Marketing & Development Committee and Management meeting at CSS. PM also attended a Donor/Volunteer Appreciation Committee meeting.

September 23, 2013 - 6 parents and 12 children of non-school age were transported to Micronesia Mall for an outing at Kids Play Lolipop. They were there for 2 hours free of charge sponsored by Mrs. Jinhee Park.

September 24, 2013 - Program Manager held a meeting with the clients at the Dededo shelter regarding house rules and policies.

September 25, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall. Clients were given a bag of assorted canned goods as well.

September 27, 2013 - PM and Shelter Manager participated in the Donor/Volunteer Appreciation Marienda at CSS. Guma San Jose provided cookies for the function.

September 28, 2013 - Guahan Rota Lion's Club sponsored a dinner serving held at GSJ lanai.

#### TRAINING/CONFERENCE

October 1, 2012 - Caseworker attended a presentation by Greg Borja of the Veterans Affairs Office. Presentation was held at CSS conference room.

On October 3, 2012 - Two trained Shelter Workers completed input of client data for FY 2012 for the Homeless Management Information System (HMIS) with Salvation Army.

October 5, 2012 - Caseworker attended the last training given by professors of the University Of Guam School of Social Work on various topics of social work. Certificates of completion were given.

October 13, 2012 - Acting Program Manager Jacinta Perez attended the Early Childhood Conference for Parents & Child Care Providers: Supporting Language Development for All Young Children, Birth to 8 Years. Conference was held at Westin Guam Resort & Spa.

October 19, 2012 - Both Acting Program Manager and Men's Shelter Manager attended the Culture & Learning Forum: Enriching and Contextualizing Teaching and Learning in Pacific Island settings to Improve Achievement. Forum was held at Outrigger Resort Guam.

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October 27, 2012 - Five Shelter Workers attended the pesticide training held at CSS main conference room. Training was conducted by Mr. Benny San Nicolas of ECOLAB.

October 27, 2012 - Acting Program Manager attended a conference on the Series 1 Living with Auto Immune Disease held at the Guam Marriot Resort and Spa.

November 10, 2012 - Acting Program Manager participated in the Healthy Mommy, Healthy Baby outreach sponsored by Department of Public Health and Social Service held at Micronesia Mall.

November 17, 2012 - Six GSJ staff attended the pesticide training given by Mr. Benny San Nicolas of ECOLAB. Training was held at CSS main conference room.

December 5, 2012 - A Shelter Worker attended the Pesticide training held at CSS conference room. The training was given by Benny San Nicolas of ECOLAB. Update: All GSJ staff are trained and certified.

December 6, 2012 - Acting Program Manager and Men's Shelter Manager attended the Department of Public Health Non Communicable Disease meeting held at the Marriot Hotel in Tumon.

January 11, 2013 - Seven GSJ staff attended the Point In Time Homeless Count training held at CSS main conference room.

February 22, 2013 - Acting Program Manager attended the Non Communicable Disease consortium monthly meeting held at the Marriott Resort and Spa.

March 21, 2013 - Acting Program Manager attended the Non Communicable Disease consortium monthly meeting held at the Marriott Resort and Spa.

March 25 - 26, 2013 - Caseworker and a GSJ parent attended the "Be Strong Families – Strengthening Families Protective Factors" training held at Sheraton hotel. On March 27, 2013 Acting Program Manager attended the same training. The training was in collaboration with several early childhood agencies.

April 12, 2013 - Acting Program Manager attended the Organizational Development Training Series 2013 on Financial Management at the Westin Resort Guam.

April 18, 2013 - Acting Program Manager attended the Non Communicable Disease consortium monthly meeting held at the Marriott Resort and Spa.

May 24, 2013 - Acting Program Manager attended the I Am Every Woman Conference.

May 29, 2013 - Shelter Manager attended the NCD Consortium training at PHSS.

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May 29, 2013 - Acting Program Manager attended the training on HUD Continuum of Care Technical Assistance.

May 30, 2013 - Acting Program Manager and Shelter Manager attended the HUD Continuum of Care Technical Assistance.

On June 05- 06, 2013 - The Acting Program Manager and one Shelter Manager attended the 5<sup>th</sup>Annual Guam Affordable Housing Symposium.

On June 10-11, 2013 - The Acting Program Manager and one Shelter Manager attended training on Linguistic Competence in Behavioral Health, "The Mental Health Interpreter Training Level One Foundation of Interpreting" at the Marriot Resort.

On June 12, 2013 - Acting Program Manager and one Shelter Manager attended "Level Two Training Applied Interpreting Skills and Knowledge in Behavioral Health" at the Marriot Resort.

On June 13, 2013 - Acting Program Manager and one Shelter Manager attended the "Achieving Whole Health: Balancing Mind, Body and Spirit" Training on Wellness Coach (Level one Theory) at the Guam Marriot Resort.

On June 14, 2013 - Acting Program Manager and one Shelter Manager attended the "Achieving Whole Health: Balancing Mind, Body and Spirit" Training on Wellness Coach (Level two Practice) at the Guam Marriot Resort.

On June 19 - 20, 2013 - Acting Program Manager and one Shelter Worker attended the "Homeless Management Information System (HMIS)" Training held at The Salvation Army.

July 18-19, 2013 - Men's Shelter Manager attended the Guam Behavioral Wellness Center ASSIST training held at the Guam Marriot Hotel.

July 26, 2013 - Program Manager and one Shelter Manager attended the Modern Man Conference at the Guam Marriot Hotel.

August 3 & 24, 2013 - Guma San Jose staff attended First Aid/CPR training for recertification.

September 7, 2013 - Eight GSJ staff attended Crisis Prevention Intervention (CPI) training held at CSS main conference room. Mr. Pete Cruz from Guam Behavioral Health and Wellness Center was the instructor.

# C. SERVICES PROVIDED

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Two hundred two (202) cases or four hundred twenty-three (423) individuals were provided with sixteen thousand nine hundred seventy (16,970) meals. Two hundred sixty-eight (268) cases or six hundred four (604) individuals were provided with two thousand seven hundred seventy-seven (2,777) transportation services. The clients made a total of five thousand seventy-three (5,073) phone calls.

The transportation services were provided to and from the office/shelter, job sites, job search, job interviews, Catholic Social Service Office, home search, workshops, sponsored dinners, Salvation Army, Mayor's Office, Superior Court, Guam Public Guardian, DPHSS, GMHA, DMHSA, AHRD, DOL, DOE, DISID, GHURA, super markets, etc.

Follow ups were made to GHURA and Salvation Army on applications for housing assistance. Follow ups were made on applications submitted to various employers for employment via phone calls and transporting clients to the job sites.

# **D. ACCOMPLISHMENTS**

One hundred four (104) cases or two hundred ninety-eight (298) individuals were able to rent their own or find a place with family or friends, or were accepted into a housing program:

Seventy-three (73) cases or two hundred twenty-two (222) individuals found a place with family and or friends.

Fourteen (14) cases or forty-three (43) individuals were able to rent on their own.

Five (05) cases or seven (07) individuals relocated to family off island.

One (01) case or one (01) individual was accepted into Oasis Empowerment Center.

One (01) case or one (01) individual was accepted into a Guam Behavioral Health and Wellness Center group home.

Eight (08) cases or twenty-two (22) individuals were accepted into the Salvation Army Emergency Solutions Grant Program for housing assistance.

Two (02) cases or two (02) individuals were accepted into a GHURA housing program.

Twelve (12) individuals were able to find employment.

# **E. PROGRAM FUNCTIONS**

## Main Shelter at 117Catalina Lane, Dededo

### Client

A couple was housed on October 4, 2012. The female was also pregnant, due to deliver in late October. Both were unemployed, however they receive public benefits. Prior to entry, the couple was living in the pavilion by the Tamuning Mayor's office for several weeks. Family members were unable to assist them with shelter. They are on the waiting list for GHURA. On October 19, 2012 she gave birth to a healthy baby boy. Friends have been assisting them with donations to help with their needs. The male individual is currently looking for employment and shelter. The family moved out on December 3, 2012.

A 29 year old single woman was housed as an emergency for 24 hours on November 27, 2012. Guam Airport Police referred the individual to GSJ. She had been on island for a little over a week from New York. She was hired to work at a club in Tumon. However, she had trouble with the management and her roommates were also stealing from her. She became stressed to a point where she wasn't sleeping and eating well. Prior to coming into the shelter she was at GMH because she fell and hit her head at her apartment. The individual has been in contact with her boyfriend in New York in hopes to purchase a plane ticket back. GSJ provided meals and the use of the computer to contact her boyfriend and family. On November 28, 2012 she retrieved her belongings at GSJ and informed the staff she will be heading back to New York.

A 73 year old woman on her third term with GSJ was able to get assistance from the Korean Association and its president Mr. Richard Chi in regards to temporary housing. She moved out of GSJ on March 18, 2013.

## Eviction

A family of three was housed on October 4, 2012. The male individual is employed full time at a construction company. The family was referred to Salvation Army for possible rental assistance. They also receive public benefits. During their time at GSJ, problems arose with the couple constantly arguing. On October 24, 2012 during the early morning hours, the staff on duty called the police. The female individual stated that she was threatened and slapped by her common law. A call was made to Alee Shelter where the woman was admitted, however, she returned to GSJ later in the day to continue her term. The male individual was evicted on October 24, 2012.

Update: The female individual was evicted on November 7, 2012 for no call, no show for more than two consecutive nights.

A family of seven were housed on October 8, 2012, however, were evicted on October 11, 2012 for no call, no show. The family never returned.

A family of three were housed on October 25, 2012, however, were evicted on October 29, 2012 for no call, no show. The family never returned.

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A single mother of three on their second term with GSJ was evicted on November 13, 2012 for non compliance with house rules and policy and no call, no show for more than two consecutive nights.

A single woman on her second term with GSJ was evicted on November 13, 2012 for no call, no show for more than two consecutive nights.

A single female was housed on November 6, 2012 and was evicted on December 20, 2012 for alcohol intoxication.

A family of seven was housed on November 13, 2012 and was evicted on December 23, 2012 for non compliance to house rules and policy. Prior, the Acting Program Manager spoke to the female head of household regarding previous incidences of non compliance.

A couple was housed on December 24, 2012 was evicted on December 26, 2012 for two consecutive days no call, no show.

A family of five were housed on January 3, 2013, however, were evicted on January 6, 2013 for no call, no show for more than two consecutive nights. The family never returned.

A family of three was housed on January 7, 2013. On February 11, 2013 they were evicted for no call, no show for more than two consecutive nights.

A family of five was housed on January 16, 2013. On February 23, 2013 the male individual was evicted for alcohol intoxication. Guam Police were called.

A family of four was housed on January 17, 2013. On February 23, 2013 the female individual was evicted for alcohol intoxication and belligerent behavior. Guam Police were called and officers took the individual. The remaining household members decided to move out on February 25, 2013 to live with family.

A family of five was housed on May 6, 2013, however, they were evicted on June 5, 2013 for non compliance with house rules and policies. Clients were counseled previously on the matter.

A single woman was housed on May 13, 2013, however, she was evicted on June 4, 2013 for non compliance of house rules and policies. Client was counseled previously on the matter.

A family of four was housed on May 20, 2013, however, they were evicted on June 6, 2013 for non compliance with house rules and policies. Clients were counseled previously on the matter.

On July 17, 2013 a male individual was evicted for noncompliance with house rules and policies. His girlfriend and 3 children are still in the program. They entered the program on July 2, 2013.

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A family of four was housed on June 20, 2013 was evicted on August 8, 2013 for non compliance with house rules and policy.

A family of seven was housed on June 18, 2013. The male individual was evicted on August 14, 2013 for noncompliance with house rules and policy. The remaining family members moved out on August 17, 2013 to live with other family.

A family of five was housed on September 3, 2013. On September 15, 2013 they were evicted because of drug paraphernalia. Guam Police were called to the shelter. The couple was reported to Child Protective Services.

A single female was housed on September 12, 2013. She was a Guam Behavioral Health & Wellness Center referral and was evicted on September 27, 2013. Client was unstable, very moody, angry, not safe when she acts out, very disruptive, complained a lot, had too many personal issues and just didn't want to follow the rules.

#### Placement

A single mother of 3 was housed on September 5, 2013 and exited on September 29, 2013 into an apartment of her own. Client was reunited with her parents and they will assist her with the rental payments.

#### **Program Needs/Discrepancies**

A new washing machine and two new refrigerators were purchased during the first quarter. The new refrigerators are to replace the current ones, which are leaking and have problems with temperature.

October 5, 2012 plumbers from Guam Plumbing cleared a clogged pipe that was causing a back up in the kitchen sink on the right wing of the building.

October 9, 2012 workers from J.C. Reyes Construction began working on the left wing kitchen counters and both ADA restrooms.

New and recurring leaks and water bubbles have been spotted in several parts of the facility ceilings. This was due to the heavy rains. The building contractor Arvin Builders and GHURA were contacted regarding the matter and we are awaiting their response. Update: October 12, 2012 contractors assessed the damages. October 20, 21 & 27, 2012 contractors came to work on repairing the roof and ceiling.

October 17, 2012 Tanglao General Contractors assessed the office air conditioning units.

October 19, 2012 Representative from Phoenix Pacific assessed the fire alarm panel.

November 7 & 8, 2012 Tanglao General Contractors assessed and cleaned the office air conditioning units.

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November 16, 2012 Benny San Nicolas and Yuki Tsukahara from ECOLAB installed the dispenser for the cleaning solutions.

November 23, 2012 Support Service staff assessed the right wing kitchen faucet, which is leaking.

Update: On December 3, 2012 the kitchen faucet was replaced.

January 24, 2013 Tanglao General Contractors assessed two office air conditioning units. January 30, 2013 the contractors came and cleaned the two units.

January 25, 2013 Support Service staff assessed the electrical panel. The restroom located in the far left wing of the facility has electrical problems with the switch and lighting.

January 29 & 31, 2013 Support Service staff assessed the clogged pipes in the kitchen faucets and the ADA restroom of the left wing of the facility.

February 28, 2013 Tanglao General Contractors assessed and cleaned the air conditioning unit in the study room.

April 2-3, 2013 Tanglao General Contractors assessed, cleaned and repaired the air conditioning units that were causing water leakage due to the drainage being located in the double wall that needed to be vacuumed.

April 10, 2013 JMI Edison Sales & Services assessed the electrical issues of the facility. On April 16 - 17, 2013 they checked the outlets, electric panel and replaced the light bulbs on the light fixtures and tested and replaced the light fixture electrical bales' that are not working. Replaced the electrical ceiling fan light kit that is not working.

April 19, 2013 Sodexo Services Guam volunteers began construction of the facility's right wing kitchen area. The construction is ongoing and in the meantime clients have been utilizing the left wing kitchen.

Update: the construction/renovation was completed on May 3, 2013 and provided by Sodexo Service and JMI and other corporate donation.

April 25, 2013 Representatives from Advance Management Inc. came by to assess the mattresses, Sofas and office chairs of the facility.

Update: On May 7 - 8, 2013 the Advance Management Inc. Workers cleaned and sanitized all beds, office chairs and couches.

On June 28, 2013 Volunteers from US Navy HSC 25 Chiefs Association began repairing the door jamb change the ADA bathroom door, change two restrooms counters, 3 each electric ceiling fans installed in the facility, repaired the bathroom fixture on one of the shower. Due to the heavy infestation of the termite on the left wing pantries pending the door jamb repair until a termite treatment is perform. All construction materials are provided by Home Garden

Center in Dededo of \$1500.00 dollars by the help from the US Navy HSC 25 Chiefs Association community outreach.

They also provided lunch, the Chiefs Bar B Q hotdogs, hamburger, boneless chicken breast, chips, hotdog, hamburger buns, box juices, soda's, bottle water for Guma San Jose clients and staff and donated 20 lbs. of rice.

#### Update:

On July 8, 2013 - The Pacific Pest Control treated the left wing area affected by termites before the installation of the door jamb/frames.

On July 19, 2013 - The volunteers returned to work on the door frames and closet doors.

Ceiling continues to have a serious leak, water bubbles is also a serious problem in several parts of the facility. The leaks have caused electrical problems in the light fixture and ceiling fan in one of the rooms. For the safety of everyone, the room was closed. There are other leaks in other rooms. Guma San Jose staff continues to notify GHURA and Arvin Builders of the leaks and problems they have created. Arvin Builders water blasted the roof in August which created more leaks and nothing has been done since then. Is it okay to ask the Board to help us out with this leaking problem? Thank you.

#### Men's Shelter at 119 Chapel Road, Barrigada

#### Client

A 51 year old male is on his second term with GSJ. He does not receive food stamps therefore he is under GSJ meals program. He has been actively searching for employment. With the assistance of the Men's Shelter Manager, he was hired as a gas attendant for SHELL in early October. Currently he is saving his wages and searching for a place to rent. The individual moved out on December 15, 2012.

A 53 year old male has been housed at GSJ for four terms. He receives public assistance through DPHSS. He suffers from Diabetes. He has not been aggressively searching for employment since his first term. He stated that he's been searching for outdoor related jobs; however, he has a doctor's note limiting his outdoor activity. He mentioned to the Caseworker that he is working on some things and said he doesn't feel the need to inform her of his progress regarding employment. In terms of housing, he is listed a caretaker on a GHURA Public Housing application for a disabled sister. His sister is currently at GMH. In the meantime, he is hoping to move into the housing unit in Toto with his sister by the time his term ends at GSJ.

#### Eviction

A single 60 year old male on his third term with GSJ was evicted on November 10, 2012 for alcohol. This individual had been evicted prior for alcohol intoxication.

A single 46 year old male on his second term with GSJ was evicted on November 16, 2012 for no call no show for more than two consecutive nights.

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A single 25 year old male on his second term with GSJ was evicted on November 18, 2012 for belligerent attitude toward the staff. This individual had been warned of prior incidences.

A single 22 year old male, also a DMHSA client, was evicted on November 29, 2012 for belligerent attitude toward the staff. This individual had been warned of prior incidences.

A single male was housed on November 20, 2012 and was evicted on December 12, 2012 for consecutive two days no call no show.

A single male was housed on November 6, 2012 and was evicted on December 10, 2012 for threatening another client.

A single male was housed on November 15, 2012 and was evicted on December 13, 2012 for two consecutive days no call no show.

A 55 year old male was housed on March 20, 2013. He was under Guma San Jose meals program. He was able to apply and receive his MIP insurance through DPHSS. He had been transported on several occasions to Department of Labor for employment assistance. On April 27, 2013 he was evicted for alcohol intoxication.

On August 6, 2013 A 35 year old client was evicted for no call/no show for two consecutive days.

On August 26, 2013 A 62 year old client was evicted for no call/no show for two consecutive days.

A 34 year old male individual was housed on August 30, 2013. He was evicted on September 17, 2013 for noncompliance with house rules and policies.

#### **Program Needs/Discrepancies**

October 6, 2012 Guam Plumbing repaired the broken water line after the meter connection.

November 17, 2012 Benny San Nicolas and Yuki Tsukahara from ECOLAB installed the dispenser for the cleaning solutions.

December 17, 2012 the circuit breaker that provides power to the office in the home went down. Support Service was informed and waiting for their response. Update: January 2, 2013 Men's Shelter Manager and a Shelter Worker replaced and fixed the socket to the circuit breaker.

The both restrooms in the home are backed up with plumbing problems. February 23, 2013 Island Plumbing, along with Support Service staff, came to work on the plumbing however the restrooms continued to be backed up. February 25, 2013 Detry Plumbing Service, via BHI Realty, repaired the problem.

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The 2010 Dodge Caravan company vehicle has been in the shop since April 3, 2013. Technicians are working on the realignment of the wheelchair ramp. In the meantime, the shop provided a vehicle to be utilized by the program. Update: the Dodge Caravan was picked up on May 13, 2013 from the shop.

May 8, 2013 Advance Management Inc. workers cleaned and sanitized all beds and office chairs, Sofa's in the home.

The Men's Shelter is in the process of relocating. Acting Program Manager and Men's Shelter Manager are negotiating with the prospective owner/landlord. Update: The program was not able to get out of its existing lease. However, we are in the

process of cleaning and renovating a duplex owned by the Archdiocese of Agana which eventually will be used as the men shelter in the coming months when the existing lease expired.

We are in the process of cleaning and renovating the duplex at 122 Tun Bihu Street, Ordot owned by the Archdiocese of Agana. It will be used as the Men's Shelter hopefully before the New Year. The lease for the Barrigada house will expire in January 2014. Power and water is connected at the new facility. Meters and shut off valves were also installed.

.Fire exit signs, smoke detectors and electrical conduits for emergency lights are needed. Two ceiling fans and the front & back screen doors need to be replaced. Support Service Division was informed and the request is pending for the reporting month. A Shelter Manager is working closely with Support Services Division in regard to the renovation of the Ordot house.

#### **Company Van**

Transportation service was difficult for both shelters during the first quarter. The 2012 Dodge Caravan is wheel chair assessable, however, can only hold four non wheel chair passengers. The van is being utilized by both shelters. A van for the usage of the Men's Shelter is pending Executive Director's approval.

Update: November 28, 2012 Acting Program Manager and Men's Shelter Manager picked up a 2013 leased Nissan Quest van from Nissan Corp.

# F. DONATIONS

These are the donors for the reporting year. Some of the listed donated items are being given out to the clients and some are being kept for further use of new incoming clients.

- Anonymous donor donated a box of used miscellaneous clothing.
- Chris Leedelrio donated fresh pineapples and bell peppers.
- Santa Barbara Church donated toilet paper, tooth pastes, tooth brushes and assorted canned goods.
- Cora B. Muna/David A. Muna donated fresh bananas.
- Babylonia Middle Eastern Restaurant donated 2 cases of lettuce.
- David Muna donated fresh bananas.

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- November 7, 2012 Acting Program Manager received a check for \$500 from Indwelling Ministries.
- Briana Tuininga donated used miscellaneous clothing, DVD movies, blankets, comforters, pillows, basket, wireless router, roller blades and glasses.
- November 16, 2012 Acting Program Manager and Men's Shelter Manager received a check for \$250 and fifty toy cars from IP&E Holdings, LLC.
- Lutheran Church of Guam donated used miscellaneous sheets and towels.
- Edward Cruz, Sun Drop Company, donated 21 cubic yards of top soil.
- Andersen Middle School National Honor Society members donated a variety of canned and dried goods, a frozen ham and two frozen turkeys.
- Agnes Quitugua donated used miscellaneous clothing.
- Father Mike Crisostomo from Immaculate Heart of Mary Catholic Church donated variety of canned goods, cereals, and instant soup.
- Father Jonathan Alvarez from Our Lady of Lourdes Catholic Church donated a variety of canned goods.
- Acting Program Manager received a check for \$200 from Guamerica Lions Club.
- Santa Rita Senior Citizen Center donated 10 baskets of canned goods.
- Santa Barbara Church Fiesta Committee donated two trays each of cooked red rice, fried chicken and pancit.
- Anthony & Erica Matthews donated miscellaneous dresses, socks, shorts and shirts.
- Daniel & Angela Onishi donated miscellaneous girls clothing.
- Robert Williams donated miscellaneous clothing, purses and shoes.
- Okkodo High School Parenting Class donated forty-three (5lbs) bags of rice and six (5lbs) bags of flour.
- Anonymous donor donated assorted canned and dried goods, dried beans and sacks of rice.
- David A. Muna donated fresh bananas.
- Erika Fragoso & Chris Wagner donated miscellaneous clothing, shoes and
- Christopher Dela Cruz donated miscellaneous toys for GSJ children.
- Mr. & Mrs. David F. Muna donated two frozen hams.
- Mrs. de Guzman and Mrs. Reoganis teachers at George Washington High School along with their 10<sup>th</sup> grade students donated fifteen Christmas gifts to GSJ children.
- Lillian L. Reyes donated miscellaneous clothing, bags, comforters, sheets and pillows.
- Padre Pio Secular Franciscan, Mercy Associates Our Lady Blessed Sacrament, donated assorted toiletries.
- University of Guam Triton Society Division of Social and Behavioral Sciences donated assorted clothing and canned goods.
- Mark & Leonora Toves donated used miscellaneous clothing, purses & bags, hangers, curtains, a VCR and a plastic drawer.
- Sgt. Albert C. Opena, Marine Corps Activity Guam, donated new assorted toys.
- Lynnette Arriola donated used miscellaneous clothing and pillows.

- Christine Taisipic donated used miscellaneous clothing.
- Nicolas Garrido donated used miscellaneous clothing.
- Andersen Middle School National Junior Honor Society (8<sup>th</sup> grade) donated 40 candy gift bags.
- Thomas Higa donated two massage recliners.
- Flor B. Martinez donated a pan of pancit and sandwiches.
- Rhia Jimenez along with her friends Gena, Chelsea, Lauren, Bernard and Anthony donated toilet paper, noodle soups, shampoos & conditioners, soaps and baby wipes.
- Team 6B Astumbo Middle School donated miscellaneous clothing.
- · Beau Salas donated used miscellaneous clothing, rugs and a wooden shelf.
- Pastor Byun donated hot dogs with buns, trays of tuna casserole and cakes.
- Anonymous donor donated several cases of shower caps, vanity kits, bar soap and shoe kits.
- Lisa Mangune donated a variety of canned goods.
- Jones & Guerrero Company, Inc. donated several boxes of Girl Scout cookies to the children.
- Stephanie Olivares donated a tray each of red rice, scallop, escabeche and cake.
- Elise Calvo donated canned goods and playing cards.
- John Potter donated used miscellaneous clothing.
- Edisa Salmon donated pillow cases, bed sheets and covers.
- Patrick Wagner-Ruch & Stephanie Wahl donated beddings, pillows, towels and clothing.
- 644<sup>th</sup> Combat Communications Squadron donated clothing, accessories, beddings, toys, kitchen items, pillows, shoes, coffee maker and miscellaneous kitchen items.
- Joan Osborn donated a check in the amount of \$250.00.
- Anonymous donor donated used miscellaneous toys, shoes, clothing, purses, an infant car seat and a twin stroller.
- Mercer Morgan donated miscellaneous clothing for men and girls.
- Pereda Family donated two trays of fried chicken, a tray of pot roast, two trays of vegetable salad, a tray of donuts and three trays of cakes.
- Santa Barbara Parish/Santa Barbara Catholic School donated two 50lbs bags of rice and assorted canned goods.
- Michael Wendt donated a 50lbs bag of rice.
- Sodexo (Upi Elementary School) donated tooth paste, tooth brush, laundry soap and laundry softner.
- Sodexo "North Pole" family donated assorted potato chips, toilet tissue, four packages of Capri Sun, and five cases of water, assorted toys and kool pop's ice treats.
- Sodexo (Lori Taitano, Benavente, Rosabelle & Dayvon Camacho, Rosario & Family) donated assorted children's shoes, toys, and baby items.
- Lilia Buensuceso donated six packages Zesto drinks and two boxes of Sky flakes crackers.
- Lutheran Church of Guam donated used miscellaneous clothing.

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- Chris Manibusan donated miscellaneous clothing.
- Santa Barbara Church donated assorted cereals, snacks, and canned goods.
- Dolores Taitingfong donated fifteen boxes of cereal.
- Donald & Christina Blume donated assorted food, school uniforms and school supplies.
- Cepeda family donated two trays of red rice.
- Carmen's Tortillas donated corn and flour tortillas.
- Alee Shelter donated clothing for men.
- Saint John Episcopal Church donated assorted canned goods, toilet tissue, towels and children's books.
- Jennifer Holbrook Fergurgur donated ten bags of potting soil.
- Donald & Christina Blume donated assorted can and dry goods and hygiene products.
- Lisa Mangune donated miscellaneous clothing.
- Ecclessiates & Tholeathcus Raiford miscellaneous clothing and shoes.
- Anonymous donor donated assorted baby food.
- Carmen's Tortillas donated flour and corn tortillas.
- Alain Rengulbai donated miscellaneous clothing.
- Eriko Yoshikawa donated slippers and toiletries.
- Heather Myers donated miscellaneous clothing.
- Agana Guam Lodge donated five cases of frozen chicken, two cases of toilet tissue and miscellaneous toiletries.
- Father Paul Gofigan/Parishioners of Santa Barbara Catholic Church donated assorted canned goods.
- LeeAnn Taitingfong donated miscellaneous clothing, blankets, shoes and bags.
- Santa Barbara Church and JFK High School class of 2013 donated assorted canned goods.
- Joan Osborn donated a check of \$250.00 to GSJ kitchen renovation.
- Santa Barbara Church and Okkodo High School donated assorted canned goods and toilet paper.
- Flor B. Martinez donated a pot of arrozcaldo soup and tuna sandwiches.
- Pierre Anderson donated miscellaneous clothing, toys, toiletries, cookware and Tupperware containers.
- Devin Taisague donated miscellaneous clothing and assorted baby food.
- Donald & Christina Blume donate miscellaneous clothing, toaster oven, bags, mops, and picture frames.
- Melanie Escobar donated miscellaneous clothing, purses and shoes.
- Lorenzo & Mary Phillips donated toys, miscellaneous clothing, and shoes.
- Carmen's Tortillas donated corn and flour tortillas.
- Sodexo donated cases cantaloupe, bags of cucumbers and hot dogs buns.
- Christina Blume donated assorted canned and dry goods, laundry soap, hygiene products, books and clothing.
- Flor Martinez donated a tray each of spaghetti and garlic bread.

- Payless Super Markets donated assorted household cleaners, 8 packages of toilet tissue, 50lbs of rice and a \$100 gift certificate that was used to purchase 4 cases of chicken and cleaning supplies.
- Anonymous donor donated blankets and assorted toys.
- Carmen's Tortillas donated corn and flour tortillas.
- Rosan Fernando donated miscellaneous clothing, shoes, toys and books.
- Pacific Pest Control donated various materials and services to Guma San Jose Homeless Shelter for two hours.
- Bank of Hawaii donated 3 used computers and a printer.
- Simion and Kimberlee Kihleng donated a lawn mower, a bush cutter, clothes, shoes and purses.
- Mr. Santo Thomas donated used miscellaneous clothing, beddings, shoes, hangers and bags.
- USS Frank Cable CSADD donated assorted canned goods and clothing.
- Seph Evangelista, David & MaryJane Toves, Cecilia Castro, Cecilia Evangelista and Kiara Toves donated assorted canned goods, fruit cups/jello, fresh fruit, drinking water, soda, crackers and cookies.
- Carmen's Tortillas donated corn, flour and coconut tortillas.
- Manelaine Manguera donated assorted toys.
- Saint John Episcopal Church donated a variety of school supplies.
- · Vanessa Delos Reyes donated miscellaneous clothing.
- Rosite Tarl donated miscellaneous clothing and shoes.
- David Muna donated fresh beans and papayas.
- Nora Cadag donated miscellaneous clothing and shoes.
- Lastimoza and San Nicolas families donated a tray each of pancit, fried chicken, chocolate cake, latijas and fish kelaguen.
- Clarivil E. Carino donated a tray of red rice, vegetable salad, fried chicken, two trays of cake and dinner rolls.
- Joe & Chana Cepeda donated a tray each of red rice, pancit, fried fish and eskabechi.
- Donald & Christina Blume donated assorted canned and boxed goods, a 5 lbs bag of rice, assorted spices and condiments and boxes of foil.
- Mrs. Jinhee Park, Micronesia Mall donated 2 hours for 12 children to play at Kids Play Lolipop for free.

# **G.CLIENT PROFILE**

## Case # 101324

A 63 year old Military Veteran was housed on October 8, 2012. He had been on Guam for two days staying at a motel in Tamuning. The individual came from the Philippines with no prior living arrangements and no family on island. He receives Social Security, has a pension from the military and was under GSJ meals program. Veteran Affairs Office was informed of client's status and a representative came down to meet with him. He was also referred to

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Case Management for additional services. However, on October 18, 2012 he departed Guam and returned to the Philippines.

#### Case # 111309

A single woman was housed on November 9, 2012. She had been evicted by her friend. The individual is currently employed part time at a restaurant in Tumon and receives food stamps and Medicaid. While at GSJ, she was referred to Salvation Army for housing assistance. They informed her that she will be assisted with 3 months of rent under the Emergency Solutions Grant Homelessness Prevention and Rapid Re-Housing Program. She has been diligently following up with her GHURA housing applications and submitting the required documents. Currently, she is looking for a place to rent.

#### Case # 101328

A 62 year old single female was housed on October 18, 2012. She is employed with Department of Labor Senior Citizen Employment Program (SCEP) and is detailed at Guam Energy Office. She receives public assistance. She had been homeless for several months. While at GSJ, she was referred to Salvation Army Emergency Solutions Grant Program for housing assistance. She was approved for assistance in November and began searching for a place to rent. On December 16, 2012 the individual moved into her own apartment in Tamuning.

#### Case # 11309

A 45 year old single female with a 5 year old daughter was housed on January 10, 2013. She had been evicted by her common law and spent a few days sleeping in a car. She is unemployed but receives public assistances through DPHSS. GSJ staff assisted her with her resume and was provided with GHURA housing application. She was referred to DOE Head Start Program where a representative came down to meet with her. She was transported to GHURA to submit her housing application and to Department of Labor OneStop Career Center to register and receive employment assistance. Currently, the individual has been utilizing the computers at the shelter to search for employment.

Update: The individual along with her daughter moved out on March 8, 2013.

#### Case # 21304

A 49 year old single male was housed on February 25, 2013. He was living with his brother and sister in law in Dededo for two years. However, he had an argument with his sister in law and was evicted by her. For two months the individual was homeless, sleeping in parks and beaches. He would eat a hot meal at the soup kitchens in either Agana or Dededo. He did not receive public assistance but had some income working side jobs for cash. He was able to apply for public benefits through Department of Public Health and Social Services and was approved for the SNAP program and cash assistance. However, on February 28, 2013 the individual moved out. He informed the staff that his brother was going to shelter him.

#### Case # 11315

A 64 year old male was housed on January 18, 2013. He was living with his daughter and her family for a few months. However, he felt he was being mistreated by them. An Adult

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Protective Service Social Worker made a visit to the shelter and interviewed the client regarding his prior living situation. He receives Social Security, Medicare and food stamps. He attended the UOG EFNEP Nutrition classes held at the Dededo shelter. He applied for GHURA two days before coming into Guma San Jose. In early March he attended a GHURA housing orientation in Agat. He was then informed that there was a unit available for him in that village. The individual moved out on March 19, 2013.

#### Case # 31306

A 42 year old woman and her two kids were housed on March 12, 2013. They were living temporarily with other family members in Yigo. The family moved to Guam from Chuuk in the snmmer of 2012 for a better education and employment opportunities. The woman has an associate degree in nursing, however does not have a license to practice on Guam. She has been searching for employment prior to entry into Guma San Jose. While at Guma San Jose, staff informed her of the company Health Services of the Pacific. She applied and was later given an interview. However, the company informed her of a required valid Guam driver's license which she does not possess. Therefore, during the next few days, she began studying for the driver's permit. On April 15, 2013 there was a housing opportunity provided by a family member who had an extra room in their home in Malojloj. The woman with her two kids moved out that day.

# EXPENDITURE REPORT FOR FISCAL YEAR 2012 13 CATHOLIC SOCIAL SERVICE GUMA SAN JOSE

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Health & Welfare	<b> </b> <sup>↓</sup> -	221.00	\$		<u> </u>	1,700,12	\$	1,100.12	\$		\$	2.010.00
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Sub Total (220)	S	-	\$		\$		ŝ	-	\$		\$	
CONTRACTUAL (230)			Ŷ.						Ŷ			
Equipment Maintenance	\$	214.55	\$	214.55	\$	116.58	\$	116.58	\$	331.13	\$	331.13
Lease Equipment	\$	39.46	\$	39.46	\$	69.50	\$	69.50	\$		Š	108.96
Building Rent	\$	701.01	\$	701.01	\$	1,800.00	\$	1,800.00	ŝ		\$	2,501.01
Training	۴,	101.01	\$		\$	30.00	\$	30.00	\$		S	30.00
Payroll Service Fees	<b>†</b>		\$		\$	70.00	\$	70.00	ŝ	······································	\$	70.00
Insurance	\$	73.14	\$	73.14	\$	75.00	\$	75.00	\$		\$	148.14
Printing	- <b>-</b>	10.14	\$		\$	42.00	\$	42.00	\$		\$	42.00
Audit	-		ŝ		Ψ.	42.00	\$	42.00	\$		\$	12,00
Trash Removal	\$	45.65	\$	45.65	\$	290.13	\$	290.13	\$		\$	335.78
Workman's Comp	Ψ	40.00	\$		\$	92.08	\$	92.08	\$		ŝ	92.08
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SUPPLIES AND MATERIALS (240)				e transform								
Office/Computer Supplies	\$	20.28	\$	20.28	\$	76.62	S	76.62	\$	96.90	S	96.90
Household Supplies	÷		\$		\$	526.50	\$	526.50	\$	· · · · · · · · · · · · · · · · · · ·	\$	526.50
Food			\$				\$	-	\$		\$	-
Fuel			\$	~			\$	-	\$		\$	-
Subtotal (240)	S	20.28	\$	20.28	Ŝ	603.12	S	603.12	\$		\$	623.40
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	·		\$	~			\$	+	S		\$	-
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MISCELLANEOUS (290)			-									
Other Taxes & Licenses		Prove and the second	\$	- -	- <u></u>		\$	-	\$	and the second se	\$	-
Client Assistance			\$		S	2,375.00	\$	2,375.00			\$	2,375.00
			\$		÷		\$		\$		\$	
Subtotal (290)	S	~	\$	-	S	2.375.00	\$	2,375.00	<u>*</u>		\$	2,375.00
UTILITIES (360)	-			1	120	ayas?	ţ,					A.4. (3.2.2.)
Power	S	166.63	\$	166.63	\$	2,289.66	5	2.289.66	\$	2.456.29	<u>\$</u>	2.456.29
Water/Sewer	5	5.63	\$	5.63	\$	741.25	\$	741.25	ŝ			746.88
Telephone/Fax	s	148.39	\$	148.39	\$	145.30	\$	145.30	\$			293.69
Subtotal (360)		320.65	\$	320.65	S	3,176.21	\$	3,176.21	ŝ		\$	3,496.86
CAPITAL OUTLAY (450) (above \$5				010.00		Constant and the						
	1	A CARACTERS	\$		~~95/		\$		\$		\$	-
			\$				S		\$		\$	
Subtotal (450)	S		\$		\$		\$		\$		\$ \$	
GRAND TOTAL		.728.75	S			41,394.00	S	41,394.00		46,122.75	ŝ	46 122 75
	L		~	114311			<u> </u>			·····	, Ť	

#### EXPENDITURE REPORT FOR FISCAL YEAR 2012 13 CATHOLIC SOCIAL SERVICE GUMA SAN JOSE

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Fica Taxes         \$ 196.52         \$ 424.20         \$ 1,770.13         \$ 3559.25         \$ 1.966.65         \$ 3,98           Health 4. Wefare         \$ 5         -         \$ -			(A)								3		
COSTS (110/11)         CURRENT Salares         \$ 2,24/89 \$ 106 25 \$ 142 \$ 30,766 12 \$ 61,071 38 \$ 196 25 \$ 4242 0 \$ 1770 31 \$ 5 5 \$ 5 \$ 196 25 \$ 200 5 \$ 1770 31 \$ 5 5 \$ 196 25 \$ 1770 31 \$ 196 25 \$ 25 25 \$ 5 \$ 196 25 \$ 196 2						0	COMOL EX	200	NOITHOES	r—		TOTAL	
Salaries         \$ 2,424/89         \$ 5,511/22         \$ 0,756,12         \$ 6,1071 38         \$ 33,181.01         \$ 6,655           Fica Taxes         \$ 196,62         \$ 4,242,00         \$ 1,7701,3         \$ 3,592,95         \$ 1,966,65         \$ 3,289           Heath & Welare         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			and the second se						the second s	942	SHOOTNET		
Fice Taxes       \$ 196.52       \$ 424.20       \$ 1.770.13       \$ 3559.25       \$ 1.966.65       \$ 3.89         Health & Welfare       \$       \$       \$       \$       \$       \$       \$       \$       \$         Fice Taxes       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$         Fice Taxes       \$		a departies	ND AND DE			- und have	A Company of the stand of the stand of the stand			1.1.1.1.1.1.1.1	A THE REPORT OF THE PARTY OF TH	annager an and a part of	
Health & Welfare       S       S       S       S       S       S       S         Fica Taxes       S       -       S		<u>+</u>				+		+					66,582.60
Fica Taxes         \$         .         \$         .         \$         S         .         \$           TRAVEL (220)         .		\$	196.52	<u> </u>	424.20	\$	1,770.13	+	3,559.25	<u> </u>			3,983.45
Subtotal (110/11)         \$ 2.821.41         \$ 5.936.42         \$ 32.528.25         \$ 6.4830.63         \$ 35.147.66         \$ 70.56           TRAVEL (220)         \$ <td></td> <td>_</td> <td></td> <td><u> </u></td> <td></td> <td>ļ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>		_		<u> </u>		ļ							•
TRAVEL (220)         South Travel         South Travel<		L		<u>.                                    </u>				the second	-				70 500 05
Local Mileage         S         S         S         S         S         S           Sub Total (220)         S<		5.	2.621.41	5	5,935.42	5	32,526.25	\$	64.630.63	\$	35,147.66	5	70.566.05
Off-Island Travel         S													1943 F
Sub Total (220)         S         S         S         S         S         S         S         S         S         S         S           CONTRACTUAL (230)				<u> </u>	Ne.	L_		÷					
CONTRACTUAL (230)         Source		ļ			-								
Equipment Maintenance         \$         214.55         \$         429.10         \$         366.65         \$         464.62         \$         79           Lease Equipment         \$         39.46         \$         78.92         \$         863.00         \$         992.50         \$         902.46         \$         1.01           Building Rent         \$         701.01         \$         1.402.02         \$         1.802.000         \$         3.600.00         \$         2.500.01         \$         2.40.00         \$         2.40.00         \$         2.40.00         \$         2.44.00         \$ <td></td> <td>\$</td> <td>-</td> <td>Ş</td> <td>-</td> <td>\$</td> <td>-</td> <td>\$</td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td></td>		\$	-	Ş	-	\$	-	\$		\$	-	\$	
Lease Equipment         \$ 39.46         \$ 78.92         \$ 863.00         \$ 932.50         \$ 902.46         \$ 1.01           Building Rent         \$ 701.01         \$ 1.402.02         \$ 1.800.00         \$ 2.501.01         \$ 5.00           Training         \$ 701.01         \$ 1.402.02         \$ 1.800.00         \$ 2.261.00         \$ 2.261.00         \$ 2.42.00         \$ 8.45.00         \$ 4.50.00         \$ 4.50.00         \$ 4.50.00         \$ 4.50.00         \$ 4.50.00         \$ 1.890.00         \$ 8.50.00         \$ 1.890.00         \$ 8.50.00         \$ 5.5         \$ 5				asiati z									and statistics
Building Rent         \$ 701.01         \$ 1.402.02         \$ 1.800.00         \$ 2.501.01         \$ 5.00           Training         \$ -         \$ 214.00         \$ 244.00         \$ 244.00         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 2.401.01         \$ 1.48.14         \$ 2.29           Printing         \$ -         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 42.00         \$ 84.00         \$ 84.00         \$ 84.00         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08         \$ 1.892.08	Equipment Maintenance	\$	214.55	\$	429.10	\$	250.07	\$		\$			795.75
Training       S       S       214.00       S       148.14       S       299       D       S       148.10       S       299       D       S       148.10       S       299       D       S <td>Lease Equipment</td> <td>\$</td> <td>39.46</td> <td>\$</td> <td>78.92</td> <td>\$</td> <td>863.00</td> <td>\$</td> <td></td> <td>\$</td> <td>902.46</td> <td>\$</td> <td>1,011.42</td>	Lease Equipment	\$	39.46	\$	78.92	\$	863.00	\$		\$	902.46	\$	1,011.42
Payroll Service Fees         S         -         S         64.42         S         134.42         S         64.42         S         134.41         S         29           Printing         S         -         S         42.00         S         840.00         S         148.14         S         29           Audit         S         -         S         130.00         S         180.00         S         180.00         S         189.90           Building Maintenance         S         -         S         130.00         S         189.00         S         130.00         S         180.00         S         189.90         S         5         550         550         550         550         550         5         550         5         550         550         550         550         550         550         550         5         5         5         5	Building Rent	\$	701.01	\$	1,402.02	\$	1,800.00	\$	3,600.00	\$	2,501.01	\$	5,002.02
Insurance       \$       73.14       \$       146.28       \$       75.00       \$       148.14       \$       29         Printing       \$<		L		\$		\$	214.00	S	244,00	\$		\$	244.00
Printing         S         -         S         42.00         S         84.00         S         42.00         S         84.00         S         42.00         S         43.00         S         18.00.00         S         18.00.00         S         18.00.00         S         18.00.00         S         18.00.00         S         18.00.00         S         1.00.00         S         1.00.00         S         1.00.00         S         1.00.00         S         1.00.00         S         1.00.00         <	Payroll Service Fees			S	*	\$		\$	134.42	\$		S	134.42
Audit       \$ <td>Insurance</td> <td>\$</td> <td>73.14</td> <td>\$</td> <td>146.28</td> <td>\$</td> <td>75.00</td> <td>\$</td> <td>150.00</td> <td>\$</td> <td>148.14</td> <td>S</td> <td>296.28</td>	Insurance	\$	73.14	\$	146.28	\$	75.00	\$	150.00	\$	148.14	S	296.28
Audit       S       S       S       S       S       S       S         Trash Removal       \$ 45.65       \$ 91.30       \$ 290.13       \$ 580.26       \$ 335.78       \$ 67         Workman's Comp       \$       \$ 1,800.00<	Printing			\$	-	\$	42.00	\$	84.00	\$	42.00	\$	84.00
Workman's Comp       S       .       \$       1,800.00       \$       1,892.08       \$       1,800.00       \$       1.89         Building Maintenance       S       .       S<	Audit			\$	-			\$	-	\$	+	\$	•
Building Maintenance       S	Trash Removal	\$	45.65	\$	91.30	\$	290.13	\$	580.26	\$	335.78	\$	671.56
Building Maintenance       S	Workman's Comp			\$	~	\$	1,800.00	\$	1.892.08	\$	1,800.00	\$	1.892.08
S       S       S       S       S       S       S         Subtotal (230)       \$1073.81       \$2147.62       \$5396.62       \$6333.91       \$6472.43       \$1068         SUPPLIES AND MATERIALS (240)       5       \$2147.62       \$5396.62       \$6333.91       \$6472.43       \$1068         SUPPLIES AND MATERIALS (240)       5       \$20.28       \$40.56       \$43.89       \$120.51       \$64.17       \$165         Household Supplies       \$20.28       \$40.56       \$43.89       \$120.51       \$64.17       \$165         Household Supplies       \$20.28       \$40.56       \$43.89       \$120.51       \$64.17       \$165         Household Supplies       \$20.28       \$40.56       \$94.01       \$1.597.13       \$1.014.29       \$764.92       \$7								\$	550.00	\$	-	\$	550.00
S         S	······································				-			\$	-	\$	·····	S	
Subtotal (230)       \$ 1.073 81       \$ 2.147 62       \$ 3.98,62       \$ 8.533,91       \$ 6.472 43       \$ 10,68         SUPPLIES AND MATERIALS (240)       3       40.56       \$ 43.89       \$ 120,51       \$ 64.17       \$ 16         Office/Computer Supplies       \$ 20.28       \$ 40.56       \$ 43.89       \$ 120,51       \$ 64.17       \$ 16         Household Supplies       \$ 2.028       \$ 40.56       \$ 43.89       \$ 120,51       \$ 64.17       \$ 16         Food       \$ -       \$ 185,20       \$ 711,70       \$ 185,20       \$ 71       \$ - <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>+</td> <td>-</td> <td></td> <td>-</td> <td></td> <td>•</td>						-		+	-		-		•
Subtotal (230)       \$ 1073.81       \$ 2.147.62       \$ 5.396.62       \$ 8.533.91       \$ 6.472.43       \$ 10.68         SUPPLIES AND MATERIALS (240)       ************************************		<b>F</b>			-	-						· · · · · · · · · · · · · · · · · · ·	-
SUPPLIES AND MATERIALS (240)         2         2         4         5         1	Subtotal (230)	5	1 073 81		2 147 62	ŝ	5.398.62		8.533.91	-	6.472.43		10,681.53
Office/Computer Supplies       \$       20.28       \$       40.56       \$       43.89       \$       120.51       \$       64.17       \$       16         Household Supplies       \$       -       \$       185.20       \$       711.70       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       711       \$       185.20       \$       716       \$       716       \$       716       \$       716       \$       716       \$ <t< td=""><td></td><td>_</td><td></td><td>25</td><td></td><td>-</td><td><u>.</u></td><td></td><td></td><td></td><td>S. Martine</td><td></td><td></td></t<>		_		25		-	<u>.</u>				S. Martine		
Household Supplies       S       -       \$       185.20       \$       711.70       \$       185.20       \$       711         Food       S       -       \$       -       \$       -       \$       -       \$       -       \$       711.70       \$       185.20       \$       711         Fuel       S       -       \$       764.92			20.28	S	40.56	\$	43.89	S	120 51	\$	64.17	S	161.07
Food       S       -       S       -       S       -       S         Fuel       S       -       S       764.92       S		<u> </u>			-			÷					711.70
Fuel       S       -       \$       764.92       \$				******				÷	-			S	
Subtotal (240)       \$       20 28       \$       40 56       \$       994 01       \$       1,597 13       \$       1,014.29       \$       1,63         EQUIPMENT (250) (under \$500.00)       \$<	· · · · · · · · · · · · · · · · · · ·	·				\$	764 92		764 92		764.92		764.92
EQUIPMENT (250) (under \$500.00)       S		S	20.28		40.56	<u> </u>	10	4		_			1,637.69
S       S       S       S       S       S       S       S         Subtotal (250)       S			20.20						1,001.10	÷.			
Subtotal (250)       S <ths< th="">       &lt;</ths<>		-40%		5		-949	1997 - 2 19 <b>19</b> 20 49 19 49	<u> </u>		\$			
Subtotal (250)       S		-			-	-~-							
MISCELLANEOUS (290)       .	Subtatal (250)	c		<u> </u>		0							
Other Taxes & Licenses       \$       -       \$       -       \$       -       \$       -       \$         Client assistance       \$       -       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00 <t< td=""><td>The second se</td><td></td><td></td><td>ر. الالات</td><td></td><td></td><td>-</td><td>Ψ</td><td></td><td>Ŷ</td><td>-</td><td>\$</td><td></td></t<>	The second se			ر. الالات			-	Ψ		Ŷ	-	\$	
Client assistance       \$       -       \$       2,375.00       \$       -       \$       2,375.00         Subtotal (290)       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       -       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,375.00       \$       2,376.00       \$       2,743.57       \$       5,195.		- A A A A	A2.	6				r r		đ		6	
Subtotal (290)       S <ths< th="">       S       S       <ths< th=""> <t< td=""><td></td><td><b> </b></td><td></td><td><u> </u></td><td></td><td></td><td></td><td><u> </u></td><td>-</td><td>#</td><td></td><td></td><td>- </td></t<></ths<></ths<>		<b> </b>		<u> </u>				<u> </u>	-	#			- 
Subtotal (290)       S <ths< th="">       &lt;</ths<>	Client assistance			· · · · ·				÷,	2,3/5.00				2,375.00
UTILITIES (360)         S         453.91         \$         620.54         \$         2,289.66         \$         4.579.32         \$         2.743.57         \$         5,199           Water/Sewer         \$         16.35         \$         21.98         \$         493.91         \$         1.235.16         \$         510.26         \$         1.255           Telephone/Fax         \$         89.24         \$         237.63         \$         145.30         \$         290.60         \$         234.54         \$         520           Subtotal (360)         \$         559.50         \$         880.15         \$         2.928.87         \$         6.105.08         \$         3.488.37         \$         6.988           CAPITAL OUTLAY (450) (above \$500.00)         \$         2.928.87         \$         6.105.08         \$         3.488.37         \$         6.988           S         -         \$         -         \$         -         \$         -         \$         -         \$           S         -         \$         -         \$         -         \$         -         \$         -         \$           S         -         \$         -         \$ </td <td></td> <td>L</td> <td></td> <td></td> <td>^</td> <td></td> <td></td> <td>÷</td> <td>-</td> <td>_</td> <td></td> <td></td> <td>-</td>		L			^			÷	-	_			-
Power       \$ 453.91       \$ 620.54       \$ 2,289.66       \$ 4.579.32       \$ 2.743.57       \$ 5,194         Water/Sewer       \$ 16.35       \$ 21.98       \$ 493.91       \$ 1.235.16       \$ 510.26       \$ 1.255         Telephone/Fax       \$ 89.24       \$ 237.63       \$ 145.30       \$ 290.60       \$ 234.54       \$ 552         Subtotal (360)       \$ 559.50       \$ 880.15       \$ 2.928.87       \$ 6.105.08       \$ 3,488.37       \$ 6.983         CAPITAL OUTLAY (450) (above \$500.00)       \$ 2.928.87       \$ 6.105.08       \$ 3,488.37       \$ 6.983         S       -       \$ 2.928.87       \$ 5.105.08       \$ 3,488.37       \$ 6.983		8	-	\$	~	Ş		5	2,375.00	5	-		2,375.00
Water/Sewer       \$ 16.35       \$ 21.98       \$ 493.91       \$ 1.235.16       \$ 510.26       \$ 1.25         Telephone/Fax       \$ 89.24       \$ 237.63       \$ 145.30       \$ 290.60       \$ 234.54       \$ 522         Subtotal (360)       \$ 559.50       \$ 880.15       \$ 2.928.87       \$ 6.105.08       \$ 3,488.37       \$ 6.983         CAPITAL OUTLAY (450) (above \$500.00)       \$ -       \$												STRATE STRATE	
Telephone/Fax         \$ 89.24         \$ 237.63         \$ 145.30         \$ 290.60         \$ 234.54         \$ 522           Subtotal (360)         \$ 559.50         \$ 880.15         \$ 2.928.87         \$ 6.105.08         \$ 3,488.37         \$ 6.983           CAPITAL OUTLAY (450) (above \$500.00)         \$ -         \$		\$	· · · · · · · · · · · · · · · · · · ·		10100			\$		\$			5,199.86
Subtotal (360)         \$         559 50         \$         880 15         \$         2.928 87         \$         6.105 08         \$         3.488.37         \$         6.988           CAPITAL OUTLAY (450) (above \$500.00)         \$         \$         \$         \$         \$         \$         6.988           S         \$         \$         \$         \$         \$         \$         \$         \$         6.988           CAPITAL OUTLAY (450) (above \$500.00)         \$         <		\$		\$	·····			\$		\$		\$	1.257.14
CAPITAL OUTLAY (450) (above \$500.00)         S		- ini -		\$		\$		\$		\$		\$	528.23
S         S	Subtotal (360)	S	559.50	3	880.15	S		S	6.105.08	\$	3,488.37		6.985.23
S         S         S         S         S         S           S         -         S         -         S         -         S	CAPITAL OUTLAY (450) (above \$5	00.0	)))				6					1.	
<u>\$ - \$ - \$ - \$</u>				\$	-			\$	-	\$	-		*
	<b>N</b>								-		*		
Subtotal (450) S - S - S - S - S - S	Subtotal (450)	\$	-			\$	-		-	_		\$	4
	the second s		1.275.00	*****	9.003 75		41,847.75		83.241.75	\$	45,122.75	S	92.245.50

#### EXPENDITURE REPORT FOR FISCAL YEAR 2012 CATHOLIC SOCIAL SERVICE GUMA SAN JOSE

					0	NUCOL						
For the month ending: December 31	, 20	12 MINISTE		IVE COSTS		FRUCEE	(PF	NDITURES	r		TC	TAL
PERSONNEL & BENEFITS		JRRENT		JMULATIVE		CURRENT		UMULATIVE		CURRENT		T-D CUMULATVE
COSTS (110/111) Salaries	-	2,424.89	\$	7,936.11	-1.M620	31,748.89	\$	92,820.27	17.000	34,173.78	\$	100,756.38
Fica Taxes	\$	196.52	\$	620.72	\$	1,866.24	\$	5,425.49	\$	<u>.</u>	\$	6,046.21
Health & Welfare	ť	100.02	\$	020.72	ļΨ	1,000-24	S	0,120,10	\$		\$	
Fica Taxes			\$				\$		\$	~~~~~	Ŝ	
Subtotal (110/111)	1	2 621 81	\$	8,556.83	3	33.615.13	\$	98.245.76		36,236.54	\$	106,802.59
TRAVEL (220)		2.021.41		0,000,00	- <b>•</b>	00,010,10	÷	00.240.70	Ψ (1)(2)	00,200.04	•	100,002.00
Local Mileage	99285		\$				\$	-	\$		\$	1
Off-Island Travel	<u> </u>		\$				\$	-	\$		\$	
Sub Total (220)	-		\$		S		\$	•	\$		\$	
	دي مرينا	-	<b>.</b>	-	2 66666	New York Street Stre	3	-	<b>.</b> (6)	-	ې ((1665)	
CONTRACTUAL (230)	ļ.	01155		040.05		405.50		550.00		100.10		1 105 00
Equipment Maintenance	\$	214.55	\$	643.65	\$	185.58	\$	552.23	\$		\$	1,195.88
Lease Equipment	\$	39.46	\$	118.38	\$	467.50	\$	1,400.00	\$		\$	1.518.38
Building Rent	\$	701.01	\$	2,103.03	\$	1,800.00	\$	5,400.00	\$	2,501.01	\$	7,503.03
Training	<b> </b>		\$		-		\$	244.00	\$		\$	244.00
Payroll Service Fees		70.42	\$		\$	59.04	\$	193.46	\$		5	193.46
Insurance	\$	73.14	\$	219.42			\$	150.00	\$		\$	369.42
Printing	<b> </b>		\$		<u> </u>		\$	84.00	\$		\$	84.00
Audit	<b>_</b>		\$				\$		\$		\$	
Trash Removal	\$	45.65	\$	136.95	\$	407.76	\$	988.02	\$		\$	1,124.97
Workman's Comp	L		\$	-	ļ		\$	1,892.08	\$		\$	1,892.08
Building Maintenance	ļ		\$	-			\$	550.00	\$		\$	550.00
· · · · · · · · · · · · · · · · · · ·	L		\$		L		\$	-	\$		\$	
	L		\$	-			\$	-	\$		\$	
			\$	-			\$	-	\$		\$	-
Subtotal (230)	\$ °	1,073.81	S	3,221.43	\$	2,919.88	S	11,453.79	\$	3,993.69	\$	14,675.22
SUPPLIES AND MATERIALS (240)											₽ŗ.*	le film di se di se de
Office/Computer Supplies	\$	20.28	\$	60.84	\$	50.48	\$	170.99	\$	70.76	\$	231.83
Household Supplies		_	\$	-	\$	72.98	\$	784.68	\$	72.98	\$	784.68
Food			\$	-			\$	-	\$	-	\$	-
Fuel		_	\$	-	\$	1,117.98	\$	1,882.90	\$	1,117.98	\$	1,882.90
Subtotal (240)	\$	20.28	\$	60.84	6.5	1 241 44	5	2,838.57	\$	1,261.72	\$	2,899.41
EQUIPMENT (250) (under \$500.00)												
			\$	~			\$	-	\$	-	\$	-
······································	1		\$				\$	-	\$		\$	
Subtotal (250)	5	-	\$	-	ŝ	-	S		\$		\$	-
MISCELLANEOUS (290)	İ.											
Other Taxes & Licenses			S	-	-vansee		\$	274 (555 ATA (757 157 158) (55 (55 (55 (55 (55 (55 (55 (55 (55 (5	\$	an a	S	
Client Assistance	†		\$	-			\$	2,375.00	\$		\$	2,375.00
	<u> </u>		\$				\$	2,070.00	\$		\$	2,010.00
Subtotal (290)	t s		ŝ		\$		\$	2,375.00	\$		\$	2,375.00
UTILITIES (360)		-			-			2,373.30	÷		Ψ	2,010.00
Power	e e	166.62	¢	707 47	¢	2 720 44	e	7 310 70	¢	2,906.07	c	
	\$	166.63	\$	787.17	\$	2,739.44	\$	7,318.76	\$		\$ €	8,105.93
Water/Sewer	\$	5.63		27.61	\$	1,425.41	\$	2,660.57	\$ ¢			2,688.18
Telephone/Fax	\$	148.39	\$	386.02	\$	145.30	\$	435.90	\$		\$	821.92
Subtotal (360)	£	320.65	S	1.200.80	\$	4,310.15	\$	10,415.23	\$	4,630.80	\$	11,616.03
CAPITAL OUTLAY (450) (above \$5	00.0	10)										
	ļ		\$				\$	·	\$		\$	
	ļ		\$	•			\$		\$	·····	\$	
Subtotal (450)		-	\$	+	S	-	S	-	\$	-	\$	-
GRAND TOTAL	\$ 4	1,036.15	\$	13.039.90	\$	42,086.60	5	125,328.35	S	46.122.75	\$	138.368.25

For the month ending: January 31, 2	013			501111	•							
PERSONNEL & BENEFITS	A I	DMINISTF		IVE COSTS				ENDITURES				TAL
COSTS (110/111)	-194210CD	JRRENT	Cl	JMULATIVE	arrand@71	URRENT	Ċ	UMULATIVE	27222	CURRENT		T-D CUMULATVE
Salaries	\$2	2,424.89	\$	10.361.00	\$	28,581.96	\$			31,006.85	\$	131.763.23
Fica Taxes	\$	196.52	\$	817.24	\$	2,168.84	\$	7,594.33	\$		\$	8,411.57
Health & Welfare			\$	-			\$	-	\$	-	\$	-
Fica Taxes			\$	-			\$	-	\$		\$	·····
Subtotal (110/111)	\$1	2,621.41	S	11,178.24	\$	30,750.80	\$	128,996.56	\$	33,372.21	\$	140,174.80
TRAVEL (220)												
Local Mileage	L		\$	-			\$	-	\$		\$	
Off-Island Travel			\$	-			\$	-	\$		\$	
Sub Total (220)	5	-	\$	~	\$		S	-	\$	-	\$	-
CONTRACTUAL (230)												
Equipment Maintenance	\$	214.55	\$	858.20	\$	122.21	\$	674.44	\$		\$	1,532.64
Lease Equipment	\$	39.46	\$	157.84	\$	1,189.00	\$	2,589.00	\$		\$	2,746.84
Building Rent	\$	701.01	\$	2,804.04	\$	1,800.00	\$	7,200.00	\$		\$	10,004.04
Training	L		\$		\$	23.00	\$	267.00	\$		\$	267.00
Payroll Service Fees			\$		\$	64.49	\$	257.95	\$		\$	257.95
Insurance	\$	73.14	\$	292.56			\$	150.00	\$		\$	442.56
Printing			\$		\$	126.00	\$	210.00	\$		\$	210.00
Audit	-		\$		\$	1,190.53	\$	1,190.53	\$		\$	1,190.53
Trash Removal	\$	45.65	\$	182.60	\$	55.79	\$	1,043.81	\$		\$	1,226.41
Workman's Comp			\$				\$	1,892.08	\$		\$	1,892.08
Building Maintenance	<b>[</b>		\$	-	\$	561.32	\$	1,111.32	\$		\$	1,111.32
			\$				\$		\$		\$	
	ļ		\$	-			\$	-	\$		\$	
2.11.1.1/2202		070.04	\$		-		\$	10 500 40	\$		\$	00.004.07
Subtotal (230)	S	1.073.81	S	4,295.24	S	5.132.34	\$	16,586,13	\$	6,206.15	\$	20,881.37
SUPPLIES AND MATERIALS (240)												050.11
Office/Computer Supplies	\$	20.28	\$	81.12			\$	170.99	\$	~ · · · · · · · · · · · · · · · · · · ·	\$	252.11
Household Supplies	ļ		\$		\$	415.03	\$	1,199.71	5		\$	1,199.71
Food	<b> </b>		\$				\$	-	\$		\$	-
Fuel	-	60.00	\$		\$	360.00	\$	2,242.90	\$		\$	2,242.90
	5	20.28	\$	81.12	S	775.03	\$	3,613.60	\$	795.31	\$	3,694.72
EQUIPMENT (250) (under \$500.00)											¢	and the second second
	ļ		\$	+			5		S		\$	
			\$		C		\$	-, <u>-</u> ,	\$		\$	
Subtotal (250)	3	-	\$		S	-	\$		\$	•	\$	•
MISCELLANEOUS (290)												
Other Taxes & Licenses	ļ		\$		ļ		\$		\$		\$	-
Client Assistance	ļ		\$				\$	2,375.00	\$		\$	2,375.00
	-		\$				\$		\$		\$	
Subtotal (290)	\$	-	\$		\$	-	\$	2,375.00	\$	-	\$	2,375.00
UTILITIES (360)							Ľ			1		
Power	\$	166.63	\$	953.80	\$	4,554.09	\$	11,872.85	\$		\$	12,826.65
Water/Sewer	\$	11.98	\$	39.59	\$	721.41	\$	3,381.98	-		\$	3,421.57
Telephone/Fax	\$	148.39	\$	534.41	\$	146.58	\$	582.48	\$		\$	1,116.89
Subtotal (360)		327.00	S	1,527.80	5	5,422.08	\$	15,837.31	\$	5,749.08	\$	17,365.11
CAPITAL OUTLAY (450) (above \$5	00.(	10)							9 <u>1</u> 9			
	L		\$	•			\$	÷	\$		\$	
			\$				\$		\$		\$	
Subtotal (450)		~	S	-	\$	-	S	-	\$		\$	-
GRAND TOTAL	<u>  \$ 4</u>	1.042.50	\$	17,082.40	S S	42.080.25	S	167.408.60		46.122.75	\$	184,491.00

				COMA	ų Λ	NJOOL						
For the month ending: February 28, PERSONNEL & BENEFITS	201 I AI	3 DMINISTI	RAT	IVE COSTS		FRVICE	XPF	ENDITURES	1-		T	OTAL
COSTS (110/111)		URRENT		UMULATIVE		URRENT		UMULATIVE		CURRENT		-T-D CUMULATVE
Salaries	a strangente	2,424.89	\$	12,785.89	Contraction of	31,413.72			2.50.040	33.838.61	\$	165,601.84
Fica Taxes	5	196.52		1,013.76	\$	2,407.89	\$	10,002.22	\$		\$	11,015.98
Health & Welfare	╞╧		S	-	1		\$		\$		S	-
Fica Taxes	†		S		1		\$		\$		\$	
Subtotal (110/111)	S	2.621.41	5	13,799.65	S	33.821.61	4	162.818.17	·	36,443.02	S	176,617.82
TRAVEL (220)												
Local Mileage	e szerepene		\$	- -	9002K(E32		\$	-	\$		\$	-
Off-Island Travel	<u> </u>		\$		<u> </u>		\$		\$		\$	······································
Sub Total (220)	S		\$		\$		Ş		\$		\$	
CONTRACTUAL (230)							Ť					
Equipment Maintenance	S	214.55	\$	1,072.75	\$	116.56	\$	791.00	\$	331.11	5	1,863.75
Lease Equipment	\$	39.46	S	197.30	\$	647.25	\$	3,236.25	\$	·····	\$	3,433.55
Building Rent	\$	701.01	\$	3,505.05	\$	1,800.00	\$	9,000.00	\$		\$	12,505.05
Training	<u>۴</u>	701.01	ŝ	0,000.00	+	1,000.00	\$	267.00	\$ \$		\$	267.00
Payroll Service Fees		<u> </u>	\$		\$	73.64	\$	331.59	5		\$	331.59
Insurance	\$	73.14	<del>ې</del> 5	365.70	+	10.04	\$	150.00	ş S		\$	515.70
Printing	₽	70.14	s	505.70			<del>ې</del> \$	210.00	э S		\$	210.00
Audít		······	\$		-		\$	1,190.53	\$		\$	1,190.53
Trash Removal	\$	45.65	\$	228.25	\$	717,20	\$	1,761.01	\$ \$		\$	1,989.26
Workman's Comp	<b>P</b>	45.05		220.20	3	/17.20	\$	1,701.01	\$ \$			1,892.08
Building Maintenance			\$ \$		\$	90.00	\$	1,201.32		90.00	\$ \$	1,201.32
building Masheriance	<u> </u>		\$		3	90.00	\$ \$	1,201.32	Ş	//	\$ \$	1,201.32
			\$				\$ \$		\$			
							+		\$		\$ \$	
Subtotal (230)	e .	1.073.81	\$ \$	5.369.05	Ş	3.444.65	\$ S	20,030.78	\$ \$		3 5	25,399.83
SUPPLIES AND MATERIALS (240)	<b>्</b> 105520	1,073.03	<b>.</b>	0.009.00	С С	3,444,00	) )	20,030.70	ۍ ا	4,310.40	<b>ु</b>	
Office/Computer Supplies	S	20.00	6	101.10	6	07.00	¢	050.67	6	107.06	r T	300.07
	<b></b>	20.28	\$	101.40	\$	87.68	\$	258.67	\$		\$	360.07
Household Supplies Food			\$		\$	585.00	\$ \$	1,784.71	\$		\$ \$	1,784.71
			\$		-	200.00	<u> </u>	0.000.00	Ş			
Fuel		00.00	\$	-	\$	390.00	\$	2,632.90	\$	390.00	\$	2,632.90
Subtotal (240)	<b>)</b>	20.28	\$	101.40	Ş	1,062.68	\$	4,676.28	\$	1,082.96	\$	4,777.68
EQUIPMENT (250) (under \$500.00)												
			\$		L		\$		\$		\$	
	L		\$				\$		\$		\$	
Subtotal (250)	\$	P	\$	-	\$	-	\$	-	\$	na and and an	\$	
MISCELLANEOUS (290)									38 38			
Other Taxes & Licenses			\$				\$		\$	-	\$	-
Client Assistance			\$	-	\$	523.03	\$	2,898.03	\$	523.03	\$	2,898.03
			\$				\$		\$	-	\$	-
	\$	-	Ş		\$	523.03	\$	2,898.03	\$	523.03	\$	2,898.03
UTILITIES (360)												
Power	\$	166.63	\$	1,120.43	\$	2,444.67	\$	14,317.52	\$	2,611.30	\$	15,437.95
Water/Sewer	\$	5.63	\$	45.22	\$	641.38	\$	4,023.36	\$	647.01	\$	4,068.58
Telephone/Fax	\$	148.39	\$	682.80	\$	148.58	\$	731.06	\$	296. <b>9</b> 7	Ş	1,413.86
Subtotal (360)	\$	320.65	\$	1,848.45	\$	3,234.63	S	19.071.94	\$	3,555.28	\$	20,920.39
CAPITAL OUTLAY (450) (above \$5	00.0	)0)										
	-	Contraction (Contraction)	\$	and the second		and the second se	\$		\$	-	\$	
			<b>v</b>			1		-		-		
							<u> </u>			-		
Subtotal (450)	\$		s S	,,	S		\$ \$		\$		\$ \$	

For the month ending: March 31, 20	13											
PERSONNEL & BENEFITS		MINIST	RAT	IVE COSTS	S	ERVICE EX	KPE	INDITURES				TAL
COSTS (110/111)	CI	JRRENT	Cl	JMULATIVE	C	URRENT	C	UMULATIVE	Sect. 18	CURRENT	Y-	T-D CUMULATVE
Salaries	\$ 2	2,424.89	\$	15,210.78	\$	35,669.50	\$	188,485.45	\$	38,094.39	\$	203,696.23
Fica Taxes	\$	196.52	\$	1,210.28	\$	2,774.79	\$	12,777.01	\$	2,971.31	S	13,987.29
Health & Welfare	<b></b>		\$	-			\$	-	\$	~	\$	-
Fica Taxes	1		\$	-			\$	······································	\$	-	\$	-
Subtotal (110/111)	\$ 2	2,621.41	\$	16,421.06	\$	38.444.29	S	201,262.46	\$	41,065.70	S	217,683.52
TRAVEL (220)												
Local Mileage			\$	-			\$	-	S	-	\$	-
Off-Island Travel			5	-			\$	-	\$	-	\$	-
Sub Total (220)	\$	-	\$		S	-	S	-	\$	+	\$	-
CONTRACTUAL (230)										34	1	
Equipment Maintenance	\$	214.55	S	1,287.30		ن <del>ە مەر يۇر</del> ى بىنىتە ئىسىمە مەر ب	\$	791.00	\$	214.55	S	2,078.30
Lease Equipment	\$	39.46	\$	236.76			\$	3.236.25	\$	39.46	\$	3,473.01
Building Rent	5	701.01	\$	4,206.06	\$	1,800.00	\$	10.800.00	S	2,501.01	\$	15,006.06
Training			\$		\$	19.00	\$	286.00	\$		\$	286.00
Payroll Service Fees			\$				\$	331.59	\$		\$	331.59
Insurance	\$	73.14	\$	438.84			\$	150.00	\$	······	\$	588.84
Printing	t -		S	-			\$	210.00	\$		\$	210.00
Audit	1		\$				\$	1,190.53	\$		\$	1,190.53
Trash Removal	\$	45.65	\$	273.90			\$	1,761.01	\$	45.65	S	2,034.91
Workman's Comp	1		\$	-			\$	1,892.08	\$	-	\$	1,892.08
Building Maintenance	†		5	-			\$	1,201.32	\$	······	\$	1,201.32
	1		\$		-		\$	-	\$	~	\$	-
		~~~~	\$	-			\$	•	\$		\$	-
			S	+			\$	-	\$		S	-
Subtotal (230)	S	1.073.81	\$	6,442.86	\$	1,819,00	\$	21,849,78	\$		\$	28,292.64
SUPPLIES AND MATERIALS (240)		1							4			A Charles
Office/Computer Supplies	\$	20.28	\$	121.68	\$	608.19	\$	866.86	\$	628.47	\$	988.54
Household Supplies			\$	-	\$	603.88	\$	2,388.59	\$	603.88	\$	2,388.59
Food			S		\$	464,66	\$	464.66	\$	464.66	\$	464.66
Fuel	f		\$				\$	2.632.90	\$	-	S	2,632.90
Subtotal (240)	\$	20.28	S	121.68	\$	1.676.73	5	6,353.01	\$	1,697.01	\$	6,474.69
EQUIPMENT (250) (under \$500.00)							T					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
			S				\$	-	\$	-	\$	-
	┢		\$	-			\$		\$	· · · · · · · · · · · · · · · · · · ·	\$	
Subtotal (250)	S		\$	-	\$		\$	-	\$		\$	-
MISCELLANEOUS (290)												
Other Taxes & Licenses			\$				\$	-	\$	-	\$	
Client Assistance	†		Ş				\$	2,898.03	5		ŝ	2,898.03
	+		\$				\$	-	\$		\$	
Subtotal (290)	S		ŝ		Ş		\$	2.898.03	ŝ		\$	2,898.03
UTILITIES (360)					-			2,000,00				
Power	\$	166.63	S	1,287.06	1.099		\$	14,317.52	S	165.63	\$	15,604.58
Water/Sewer	ŝ	5.63		50.85			\$	4,023.36	\$			4,074.21
Telephone/Fax	ŝ	148.39		831.19	\$	146.58	\$		ŝ		· · · · ·	1,708.83
Subtotal (360)	1	320.65		2,169,10	\$	146.55	3	19.218.52	\$			21,387.62
CAPITAL OUTLAY (450) (above \$5			4	2,103,10		1 <del>-</del> 0.00		) U.2.10.02	÷	-101.20	4	2.1,307.02
CAPTIAL OUTLAT (400) (above \$3	T	00)	c				C .		¢		Ş	
	<b> </b>		\$		1		\$		\$		3 \$	
O LLLL/(CO)			\$		<u></u>		\$		\$			
Subtotal (450)	_	1000 40	5	0/ 454.70	\$	10.000.00	\$		\$		\$	- 070 500 60
GRAND TOTAL	13	4.036.15	S	25,154.70	3	42,086.60	13	251,581.80	2	48.122.75	3	276.736.50

PERBONNEL & DENERTIS COSTS (110/11)         ADMINISTRATIVE COSTS (SERVICE EXPENDITURES CURRENT CUMURATIVE CURRENT CUMULATIVE CURRENT CUMURATIVE CURRENT (VMULATIVE EVENTMENT (VMULATIVE)         TOTAL           States         \$ 2424.89 (\$ 17,636.67 (\$ 29,282.81 (\$ 21,291.87.67 (\$ 31,858.20 (\$ 225,594.94.81 (\$ 21,91.87.67 (\$ 31,858.20 (\$ 21,91.87.67 (\$ 15,141.68 (\$ 2,561.19 (\$ 16,848.85 (\$ 15,141.68 (\$ 2,561.19 (\$ 16,848.85 (\$ 15,141.68 (\$ 2,561.19 (\$ 16,848.85 (\$ 15,141.68 (\$ 2,561.19 (\$ 16,848.85 (\$ 15,141.68 (\$ 2,561.19 (\$ 16,848.85 (\$ 15,141.68 (\$ 2,561.19 (\$ 16,848.85 (\$ 15,141.68 (\$ 2,561.19 (\$ 16,848.85 (\$ 15,141.68 (\$ 2,501.61 (\$ 15,141.68 (\$ 2,501.61 (\$ 15,141.68 (\$ 2,501.61 (\$ 15,141.68 (\$ 2,501.61 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,141.68 (\$ 15,1	For the month ending: April 30, 2013	i											
Salaries         \$ 2424.80         \$ 17,635.67         \$ 217,917.75         \$ 31,652.00         \$ 2,264.67         \$ 15,141.68         \$ 2,265.19         \$ 16,544.83           Fica Taxes         \$ 196.52         \$ 1,406.20         \$ 2,366.47         \$ 15,141.68         \$ 2,561.19         \$ 16,544.83           Fica Taxes         \$ 10,042.47         \$ 31,722.98         \$ 230.55.44         \$ 344.143.91         \$ 252.097.91           TRAVEL (220)         \$ 10,042.47         \$ 31,722.98         \$ 230.55.44         \$ 344.143.91         \$ 220.297.91           ICAI Miteage         \$ 10,042.47         \$ 31,722.98         \$ 230.55.44         \$ 34.451.38         \$ 252.097.91           ICAI Miteage         \$ 10,042.47         \$ 10,042.47         \$ 31,722.98         \$ 230.56.44         \$ 34.61.18         \$ 2.302.61           CORT NACTUAL (230)         \$ 1.501.85         9.996         \$ 80.996         \$ 31.65.10         \$ 30.38           Dading Rent         \$ 701.01         \$ 4,907.07         \$ 1,800.00         \$ 1.287.271         \$ 5.31.03           Dading Rent         \$ 701.01         \$ 4,907.07         \$ 1,800.00         \$ 2,501.01         \$ 1.79.707           Training         \$ 701.01         \$ 4,907.07         \$ 1,800.01         \$ 1.287.28         \$ 2,409.47	PERSONNEL & BENEFITS	AD									a sa ang tanihat sa ba		
Figs Taxes       \$       196.52       \$       1.406.80       \$       2.384.67       \$       15.141.68       \$       2.561.19       \$       16.548.48         Headin & Welfare       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$<	COSTS (110/111)	20000000000000000000000000000000000000		Cl		- Aller and		11122		WELLOW.		Construction of the second	and the second
Health & Welfare       S       S       S       S       S       S       S         Fice Taxes       Subtotal (110/111)       S 2.621.41       S       10.042.47       S 31,722.96       S 233.056.44       S 34.413.95       S 252.087.91         ICRAVEL (220)       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S	Salaries	\$2		\$		2.24							
Files Taxes         S         S         S         S         S           Subtotal (10/111)         \$ 2,621.41         \$ 19,042.47         \$ 31,722.96         \$ 233,055.44         \$ 34,413.95         \$ 252,097.91           RAVEL (220)         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	Fica Taxes	\$	196.52	\$	1,406.80	\$	2,364.67	\$	15,141.68		2,561.19		16,548.48
Subtotal (110/111)         \$ 2.821.41         \$ 19.042.47         \$ 31.792.96         \$ 233.055.44         \$ 34.414.39         \$ 252.097.91           TRAVEL (220)         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	Health & Welfare			\$	-			h	-	\$	-	+ ····	
TRAVEL (220)         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S <t< td=""><td>Fica Taxes</td><td></td><td></td><td>\$</td><td>~</td><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td></td><td>-</td></t<>	Fica Taxes			\$	~				-		-		-
Local Mileage         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         C         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         <	Subtotal (110/111)	\$ 2	2,621.41	\$	19,042.47	\$	31,792.98	\$	233,055.44	\$	34,414.39	\$	252,097.91
Off-Island Travel         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S	TRAVEL (220)			100									
Sub Total (220)         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S	Local Mileage			\$	-	- QV			na in ang séries. Mining				
CONTRACTUAL (230)         214.55         \$         1,501.85         99.96         \$         314.51         \$         2,392.81           Lease Equipment         \$         3.94.46         \$         276.22         \$         1,797.91         \$         5,034.16         \$         1.837.37         \$         5,310.38           Building Rent         \$         701.01         \$         4,907.07         \$         1,800.00         \$         446.00         \$         160.00         \$         446.00         \$         160.00         \$         446.00         \$         160.00         \$         446.00         \$         160.00         \$         446.00         \$         160.00         \$         446.00         \$         160.00         \$         446.00         \$         160.00         \$         446.00         \$         1.905.31         \$         1.190.53         \$         1.190.53         \$         1.190.53         \$         1.190.53         \$         1.190.23         \$         1.190.23         \$         1.190.23         \$         1.190.23         \$         1.190.23         \$         1.190.23         \$         1.190.23         \$         1.192.123         \$         9.60.73         \$         2.190.23 <td>Off-Island Travel</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>~</td> <td></td> <td>-</td> <td></td> <td></td>	Off-Island Travel				-				~		-		
Equipment Maintenance         \$ 214.55         \$ 1,501.85         \$ 99.96         \$ 890.96         \$ 143.51         \$ 2.392.81           Lease Equipment         \$ 39.46         \$ 276.22         \$ 1,707.91         \$ 5.034.16         \$ 1.837.37         \$ 5.310.38           Building Rent         \$ 701.01         \$ 4.90.07         \$ 1,800.00         \$ 2.401.01         \$ 1.750.07           Training         \$ -         \$ 160.00         \$ 446.00         \$ 1.807.37         \$ 5.376.6         \$ 206.07         \$ 5.376.6         \$ 206.07         \$ 5.376.6         \$ 206.07         \$ 5.376.6         \$ 206.07         \$ 5.376.6         \$ 2.261.01         \$ 1.426.32         \$ 2.454.16         \$ 1.486.32         \$ 2.454.16         \$ 1.486.32         \$ 2.454.16         \$ 1.486.32         \$ 2.454.16         \$ 1.486.32         \$ 2.454.16         \$ 1.492.08         \$ 2.100.0         \$ \$ 2.100.0         \$ \$ 2.100.00         \$ \$ 2.439.47         \$ \$ 1.190.53         \$ \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.231.20         \$ 404.66         \$ 2.439.47         \$ \$ 404.96         \$ 2.439.47         \$ 1.490.20         \$ \$ 1.490.20         \$ \$ 1.231.20         \$ 404.96         \$ 2.439.47         \$ \$ 1.490.20         \$ \$	Sub Total (220)	\$		S	-	\$	sant in Éirid	5	and and a start and a start of the second	\$	<u>.</u>	\$	- 1 <i>1</i>
Lease Equipment \$ 3 3 9 4 5 2 7 0 1 5 5 7 0 1 5 5 1 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	CONTRACTUAL (230)			10									
Building Rent         \$ 701.01         \$ 4,907.07         \$ 1,800.00         \$ 12,600.00         \$ 2,501.01         \$ 17,607.07           Training         \$ - \$ 160.00         \$ 446.00         \$ 160.00         \$ 446.00         \$ 160.00         \$ 446.00           Payroll/Service Fees         \$ 5 1.98         \$ 1,792.18         \$ 1,942.18         \$ 1,805.32         \$ 2,454.16           Printing         \$ 5 11.98         \$ 1,792.18         \$ 1,942.18         \$ 1,865.32         \$ 2,454.16           Printing         \$ 5 - \$         \$ 210.00         \$ -\$         \$ 210.00         \$ -\$         \$ 210.00           Audit         \$ 5 - \$         \$ 1,90.53         \$ - \$         \$ 210.00         \$ -\$         \$ 21.09.03           Audit         \$ 5 - \$         \$ 29.94         \$ 1,210.26         \$ 29.94         \$ 1,392.08           Building Maintenance         \$ - \$         \$ 29.94         \$ 1.231.26         \$ 29.94         \$ 1,231.26           Subtotal (230)         \$ 1,07.381         \$ 7,516.67         \$ 6,245.37         \$ 2.095.15         \$ 7,319.18         \$ 325.611.82           Subtotal (240)         \$ 20.28         \$ 141.96         \$ 101.21         \$ 968.07         \$ 121.49         \$ 1,110.03           Proce         \$ 2.02.8 <td< td=""><td>Equipment Maintenance</td><td>\$</td><td>214.55</td><td>\$</td><td>1,501.85</td><td></td><td>99,96</td><td>Ş</td><td>890.96</td><td>·</td><td></td><td></td><td></td></td<>	Equipment Maintenance	\$	214.55	\$	1,501.85		99,96	Ş	890.96	·			
Training         S         -         \$         160.00         \$         446.00         \$         160.00         \$         446.00           Payroll Service Fees         \$         -         \$         206.07         \$         537.66         \$         206.07         \$         537.66         \$         206.07         \$         537.66         \$         206.07         \$         537.66         \$         206.07         \$         537.66         \$         226.07         \$         537.66         \$         2454.16         \$         1.485.32         \$         2.454.16         \$         1.190.53         \$         \$         1.190.53         \$         \$         1.190.53         \$         \$         1.190.53         \$         \$         1.190.53         \$         \$         1.439.68         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	Lease Equipment	\$	39.46	\$		\$	1,797.91	\$				\$	
Payroll Service Fees \$ 73.14 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$ 0.07 \$	Building Rent	\$	701.01	\$	4,907.07	\$				\$	خصص بعد معدم	\$	and a second sec
nsurance \$ 73.14 \$ 511.98 \$ 1.792.18 \$ 1.942.18 \$ 1.865.32 \$ 2.454.16 Printing \$ - \$ 210.00 \$ - \$ 210.00 Audit \$ - \$ 1.190.53 \$ - \$ \$ 1.000.5 Trash Removal \$ 45.65 \$ 319.55 \$ 359.31 \$ 2.120.32 \$ 404.96 \$ 2.439.67 Workman's Comp \$ - \$ 1.892.08 \$ - \$ 1.892.08 Building Maintenance \$ - \$ 29.94 \$ 1.231.26 \$ 2.9.94 \$ 1.231.26 Building Maintenance \$ - \$ 2.9.94 \$ 1.231.26 \$ 2.9.94 \$ 1.231.26 \$ - \$ \$ - \$ \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Training			\$	-	\$		\$		\$		\$	
Insurance           \$         73.14         \$         511.98         \$         1.792.18         \$         1.942.18         \$         1.965.32         \$         2.454.16           Printing         \$         -         \$         7.100.53         \$         2.10.00           Audit         \$         -         \$         1.190.53         \$         \$         1.190.53         \$         2.10.00           Morkman's Comp         \$         45.65         3.19.55         \$         3.69.31         \$         2.120.32         \$         404.96         \$         2.439.87           Workman's Comp         \$         -         \$         1.892.08         \$         -         \$         1.892.08         \$         2.439.87           Building Maintenance         \$         -         \$         2.94         \$         1.231.26         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         1.992.08         \$         1.992.08         \$         1.231.26         \$         1.231.26         \$         -         \$         -         \$         -<         \$         -<         \$ <td>Payroll Service Fees</td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>a second s</td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td>and the second se</td>	Payroll Service Fees			\$	-	\$	a second s	\$		\$		\$	and the second se
Audi:       \$       -       \$       1,190,53       \$       -       \$       1,190,53         Trash Removal       \$       45.65       \$       319,55       \$       359,31       \$       2,120,32       \$       404,96       \$       2,439,87         Workman's Comp       \$       -       \$       1,892,08       \$       -       \$       1,892,08       \$       -       \$       1,892,08       \$       -       \$       1,892,08       \$       -       \$       1,892,08       \$       -       \$       1,892,08       \$       -       \$       -       \$       -       \$       1,231,26       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       - <th< td=""><td>Insurance</td><td>\$</td><td>73.14</td><td>\$</td><td>511.98</td><td>\$</td><td>1,792.18</td><td>\$</td><td>1,942.18</td><td>\$</td><td>1,865.32</td><td>\$</td><td></td></th<>	Insurance	\$	73.14	\$	511.98	\$	1,792.18	\$	1,942.18	\$	1,865.32	\$	
Trash Removal       \$ 45.65       \$ 319.55       \$ 359.31       \$ 2,120.32       \$ 404.96       \$ 2,439.87         Workman's Comp       \$       -       \$ 1,892.08       \$ -       \$ 1,892.08       \$ -       \$ 1,892.08         Building Maintenance       \$       -       \$ 29.94       \$ 1,231.26       \$ 29.94       \$ 1,231.26         Building Maintenance       \$       -       \$ 2.9.44       \$ 1,231.26       \$ 29.94       \$ 1,231.26         Subtotal (230)       \$ 1,073.81       \$ 7,516.67       \$ 6,245.37       \$ 28.095.15       \$ 7,319.18       \$ 35.611.82         SUPPLIES AND MATERIALS (240)       >       >       \$ 20.28       \$ 141.96       \$ 101.21       \$ 968.07       \$ 121.49       \$ 1,110.03         Household Supplies       \$ 20.28       \$ 141.96       \$ 101.21       \$ 968.07       \$ 121.49       \$ 2,713.99         Fuel       \$ -       \$ 325.40       \$ 2,713.99       \$ 325.40       \$ 2,713.99       \$ 325.40       \$ 2,713.99         Fuel       \$ -       \$ -       \$ 77.44       \$ 542.10       \$ 77.44       \$ 542.10       \$ 77.44       \$ 242.10         Fuel       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$	Printing			\$	-			\$		\$	-		· · · · · · · · · · · · · · · · · · ·
Workman's Comp         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	Audit			\$	-			\$		\$	-		
Building Maintenance         \$         -         \$         29.94         \$         1.231.26         \$         29.94         \$         1.231.26           S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S	Trash Removal	\$	45.65	\$	319.55	\$	359.31		and the second sec	\$	404.96	\$	
S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S	Workman's Comp			\$				\$	1,892.08	\$	~	\$	1,892.08
Subtotal (230)       \$ 1.073.81       \$ 7.516.67       \$ 6.245.37       \$ 28.095.15       \$ 7.319.18       \$         Subtotal (230)       \$ 1.073.81       \$ 7.516.67       \$ 6.245.37       \$ 28.095.15       \$ 7.319.18       \$         SUPPLIES AND MATERIALS (240)         1.01.21       \$ 968.07       \$ 121.49       \$       1.110.03         Office/Computer Supplies       \$ 20.28       \$ 141.96       \$ 101.21       \$ 968.07       \$ 121.49       \$       1.110.03         Household Supplies       \$       \$       \$ 325.40       \$ 2.713.99       \$ 325.40       \$ 2.713.99         Food       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <t< td=""><td>Building Maintenance</td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>29.94</td><td>\$</td><td>1,231.26</td><td></td><td>29.94</td><td></td><td>1,231.26</td></t<>	Building Maintenance			\$	-	\$	29.94	\$	1,231.26		29.94		1,231.26
Subtotal (230)         \$ 1,073.81         \$ 7,516.67         \$ 6,245.37         \$ 28,095.15         \$ 7,319.18         \$ 35,611.82           SUPPLIES AND MATERIALS (240)         Total (200)         \$ 20.28         \$ 141.96         \$ 101.21         \$ 968.07         \$ 121.49         \$ 1,110.03           Office/Computer Supplies         \$ 20.28         \$ 141.96         \$ 101.21         \$ 968.07         \$ 121.49         \$ 1,110.03           Household Supplies         \$ 2.28         \$ 141.96         \$ 101.21         \$ 968.07         \$ 121.49         \$ 1,110.03           Food         \$ -         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99           Food         \$ -         \$ 77.44         \$ 542.10         \$ 77.44         \$ 542.10         \$ 77.44         \$ 542.10         \$ 77.44         \$ 542.10         \$ 77.44         \$ 542.10         \$ 77.44         \$ 542.10         \$ 57.71.45         \$ 7.87.178.40           Foul         \$ -         \$ 179.38         \$ 2,812.28         \$ 179.38         \$ 2.812.28         \$ 7.93.71         \$ 7.178.40           EQUIPMENT (250) (under \$500.00)         \$ 2.834.35         7.036.44         \$ 703.71         \$ 7.178.40           Other Taxes & Licenses         \$ -         \$ -				\$	-			\$	-	\$	-		-
Subtotal (230)         \$ 1,073.81         \$ 7,516.67         \$ 6,245.37         \$ 28.095.15         \$ 7,319.18         \$ 35,611.82           SUPPLIES AND MATERIALS (240)         Control         Control         S 20.28         \$ 141.96         \$ 101.21         \$ 968.07         \$ 121.49         \$ 1,110.03           Household Supplies         \$ 20.28         \$ 141.96         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99           Food         \$ -         \$ 377.44         \$ 542.10         \$ 77.44         \$ 542.10         \$ 77.44         \$ 542.10           Fuel         \$ -         \$ 179.38         \$ 2,812.28         \$ 179.38         \$ 2,812.28         \$ 703.71         \$ 7,178.40           EQUIPMENT (250) (under \$500.00)         S -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -				\$	-			\$	-	\$	-	\$	-
SUPPLIES AND MATERIALS (240)         Image: Supplies         \$ 20.28         141.96         101.21         \$ 968.07         \$ 121.49         \$ 1,110.03           Household Supplies         \$ -         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.98         \$ 2,812.28         \$ 7,03.71         \$ 7,744         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 563.43         \$ 7,03.71         \$ 7,748.40         \$ 563.53         \$ 5.5         \$ 5.5         \$ 5.5				\$	-			\$	-			\$	-
Office/Computer Supplies         \$ 20.28         \$ 141.96         \$ 101.21         \$ 968.07         \$ 121.49         \$ 1,110.03           Household Supplies         \$ -         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 325.40         \$ 2,713.99         \$ 326.40         \$ 2,713.99         \$ 326.40         \$ 2,713.99         \$ 326.40         \$ 2,713.99         \$ 326.44         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 542.10         \$ 543.13         \$ 5.7         \$ 5         \$ 5         \$ 5         \$ 5         \$ 5         \$ 5         <			1,073.81	\$	7,516.67	S	6,245,37	\$	28.095.15	\$	7,319.18	\$	35,611.82
Household Supplies       \$       -       \$       325.40       \$       2,713.99       \$       325.40       \$       2,713.99         Food       \$       -       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       77.44       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$       542.10       \$													
Food       \$       -       \$       77.44       \$       542.10       \$       77.44       \$       542.10         Fuel       \$       -       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28       \$       179.38       \$ <t< td=""><td></td><td>\$</td><td>20.28</td><td>\$</td><td>141.96</td><td>\$</td><td>and the second sec</td><td><u> </u></td><td></td><td></td><td>the second s</td><td>\$</td><td></td></t<>		\$	20.28	\$	141.96	\$	and the second sec	<u> </u>			the second s	\$	
Fuel       \$       179.38       \$       2,812.28       \$       179.38       \$       2,812.28         Subtotal (240)       \$       20.28       \$       141.96       \$       683.43       \$       7.036.44       \$       703.71       \$       7,178.40         EQUIPMENT (250) (under \$500.00)       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       7,178.40         EQUIPMENT (250) (under \$500.00)       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <th< td=""><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td><td></td><td></td><td>\$</td><td></td><td>\$</td><td></td></th<>				\$	-	\$				\$		\$	
Subtotal (240)       \$       20.28       \$       141.96       \$       683.43       \$       7,036.44       \$       703.71       \$       7,178.40         EQUIPMENT (250) (under \$500.00)       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       \$ <th< td=""><td>Food</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>\$</td><td></td><td>\$</td><td></td><td>· ·····</td><td></td></th<>	Food				-			\$		\$		· ·····	
EQUIPMENT (250) (under \$500.00)         \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       > <th< td=""><td>Fuel</td><td></td><td></td><td>· · · · · ·</td><td>-</td><td></td><td></td><td>- ·</td><td></td><td>\$</td><td></td><td>\$</td><td></td></th<>	Fuel			· · · · · ·	-			- ·		\$		\$	
S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       -       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S <ths< th=""> <ths< th=""> <ths< th=""></ths<></ths<></ths<>			20.28	\$	141.96	\$	683.43	\$	7,036.44	\$	703.71	\$	7,178.40
\$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       2.898.03       \$       3.96       \$       2.898.03       \$       -       \$       2.898.03       \$       3.96       \$       2.898.03       \$       3.96       \$       2.898.03       \$       3.96       \$       2.898.03       \$       3.96       \$       2.901.99       \$	EQUIPMENT (250) (under \$500.00)												
Subtotal (250)       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S <ths< th="">       &lt;</ths<>					-	 					-		
MISCELLANEOUS (290)       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S       S <ths< th="">       S       <ths< th=""></ths<></ths<>					-	L					-		-
Other Taxes & Licenses       \$       -       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       3.96       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.898.03       \$       -       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.93 <td></td> <td>5</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td>S</td> <td></td> <td>\$</td> <td><u></u></td> <td>\$</td> <td>-</td>		5		\$		\$		S		\$	<u></u>	\$	-
Client Assistance       \$       \$       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       -       \$       -       \$       -       \$       -       \$       2,898.03       \$       -       \$       2,898.03       \$       -       \$       -       \$       -       \$       -       \$       2,901.99       \$       3.96       \$       2,901.99       \$       3.96       \$       2,901.99       \$       3.96       \$       2,901.99       \$       3.96       \$       2,901.99       \$       3.96       \$       2,901.93 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
\$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       1.0931.16       \$       2.780.27       \$       18,384.85       \$       Water/Sewer       \$       5.63       \$       5.648       \$       600.74       \$       4.624.10       \$       606.37       \$       4.680.58       7       2.003.70       \$       2.003.70       \$       2.003.70       \$       2.003.70       \$       2.003.70       \$       2.003.70       \$       2.003.70 <t< td=""><td>Other Taxes &amp; Licenses</td><td></td><td></td><td></td><td>-</td><td>\$</td><td>3.96</td><td></td><td></td><td></td><td>3.96</td><td></td><td>······································</td></t<>	Other Taxes & Licenses				-	\$	3.96				3.96		······································
Subtotal (290)       \$       -       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       3.96       \$       2.901.99       \$       \$       3.96       \$       2.901.99       \$       \$       3.96       \$       2.901.99       \$       \$       3.96       \$       2.901.99       \$       \$       3.96       \$       2.901.99       \$       \$       3.96       \$       2.903.70       \$       \$       3.680.58       \$       2.903.70       \$       2.903.70       \$	Client Assistance	[			~			سنسم	2,898.03	\$		_	2,898.03
UTILITIES (360)       Image: Stress of the str					-			· · · · ·	-				- ]
Power       \$ 166.63       \$ 1,453.69       \$ 2,613.64       \$ 16,931.16       \$ 2,780.27       \$ 18,384.85         Water/Sewer       \$ 5.63       \$ 56.48       \$ 600.74       \$ 4,624.10       \$ 606.37       \$ 4,680.58         Telephone/Fax       \$ 148.39       \$ 979.58       \$ 146.48       \$ 1,024.12       \$ 294.87       \$ 2,003.70         Subtotal (360)       \$ 320.65       \$ 2,489.75       \$ 3,360.86       \$ 22,579.38       \$ 3,681.51       \$ 25,069.13         CAPITAL OUTLAY (450) (above \$500.00)       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       <		\$	-	S		\$	3.96	\$	2,901.99	\$	3.96	\$	2,901.99
Water/Sewer       \$ 5.63       \$ 56.48       \$ 600.74       \$ 4,624.10       \$ 606.37       \$ 4,680.58         Telephone/Fax       \$ 148.39       \$ 979.58       \$ 146.48       \$ 1,024.12       \$ 294.87       \$ 2,003.70         Subtotal (360)       \$ 320.65       \$ 2,489.75       \$ 3,360.86       \$ 22,579.38       \$ 3,681.51       \$ 25,069.13         CAPITAL OUTLAY (450) (above \$500.00)       *       *       *       *       *       *         \$ \$ -<					4								
Subtotal (360)         \$ 148.39         \$ 979.58         \$ 146.48         \$ 1,024.12         \$ 294.87         \$ 2,003.70           Subtotal (360)         \$ 320.65         \$ 2,489.75         \$ 3,360.86         \$ 22,579.38         \$ 3,681.51         \$ 25,069.13           CAPITAL OUTLAY (450) (above \$500.00)         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ - <td>Power</td> <td>\$</td> <td></td> <td></td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td>1</td> <td></td>	Power	\$				\$		\$		\$		1	
Subtotal (360)       \$ 320.65       \$ 2,489.75       \$ 3,360.86       \$ 22,579.38       \$ 3,681.51       \$ 25,069.13         CAPITAL OUTLAY (450) (above \$500.00)       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -       \$ -		\$				<u> </u>		\$		\$			
CAPITAL OUTLAY (450) (above \$500.00)         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$		<u> </u>						\$		\$		\$	
\$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$				\$	2,489.75	5	3,360.86	\$	22,579.38	\$	3,681.51	\$	25,069.13
\$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         >         \$         -         \$	CAPITAL OUTLAY (450) (above \$5	600.	00)										
\$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         >         \$         -         \$					•				3	\$			~
Subtotal (450) \$ - \$ - \$ - \$ - \$ - \$ - \$ -					-			\$	-	\$	-		-
GRAND TOTAL         \$ 4.036.15         \$ 29,190.85         \$ 42,086.60         \$ 293,668.40         \$ 46,122.75         \$ 322.859.25		\$	-	\$	-	\$	-		-	\$	-	\$	-
	GRAND TOTAL	\$4	036.15	\$	29,190.85	\$	42,086.60	\$	293.668.40	\$	46,122.75	\$	322.859.25

For the month ending: May 2013				OUNIA -		JUSE						
PERSONNEL & BENEFITS	A I	DMINIST	RAT	IVE COSTS	S	ERVICE EX	XP	ENDITURES			T	OTAL
COSTS (110/111)		JRRENT		JMULATIVE		URRENT		UMULATIVE		CURRENT		-T-D CUMULATVE
Salaries	a shared	2,424.89	1	20,060.56	-	33,904.49		251,818.25		36.329.38	S	271,878.81
Fica Taxes	t s	196.52		1,603.32	<del>.</del> .	2,964.95	\$		S		S	19.709.95
Health & Welfare	1×	100.02	S	1,000,02	†÷	2,001.00	\$		Ş		S	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fica Taxes	<b>†</b> .~		S		<del> </del>		\$	- p. p. <u>- p. </u>	\$		S	
Subtotal (110/111)	5	2 621 41	ŝ	21,663.88	5	36.869.44	\$			39,490.85	\$	291,588.76
TRAVEL (220)	22	2,021,43	÷	21,000.00		30.000.44	Ŷ			00,400,00	-	201,000.10
Local Mileage	28924		S	-	2863		\$		\$		Ş	<u> </u>
Off-Island Travel	ł		S				\$		\$		S	
Sub Total (220)	S		3		5		\$		\$		\$	
	3	-	Ų.	-			<b>.</b>	-	- <b>?</b>	-	9	-
CONTRACTUAL (230)		044.55		1.740.40		240.70		4 040 00				0.057.00
Equipment Maintenance	S	214.55	S	1,716.40	\$	349.70	\$		\$		S	2,957.06
Lease Equipment	\$	39.46	\$	315.68		( 000 00	5		\$		S	5,349.84
Building Rent	\$	701.01	\$	5,608.08	\$	1,800.00	\$	14,400.00	S		\$	20,008.08
Training	<b> </b>	<u></u>	\$				5		\$		\$	446.00
Payroll Service Fees	-		S				5		\$		\$	537.66
Insurance	\$	73.14	S	585.12	\$	1,135.72	\$	3,077.90	\$		S	3.663.02
Printing	ļ		5	<u> </u>	L		\$	210.00	\$		S	210.00
Audit	ļ		S			·	\$	1,190.53	\$		\$	1,190.53
Trash Removal	\$	45.65	S	365.20			\$	2,120.32	\$		\$	2,485.52
Workman's Comp			\$				\$	1,892.08	\$		\$	1,892.08
Building Maintenance	<u> </u>		\$		L_		\$	1,231.26	\$		\$	1,231.26
			\$	-			\$	-	\$		\$	-
			\$	~			S	-	\$	•	\$	-
			\$	-			\$	-	\$	-	S	-
Subtotal (230)	\$	1.073.81	\$	8.590.48	\$	3.285.42	\$	31,380.57	\$	4,359.23	S	39,971.05
SUPPLIES AND MATERIALS (240)		<u>'</u> 1		- 13 SH	400		100	19. <u></u>			1405	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
Office/Computer Supplies	\$	20.28	S	162.24			\$	968.07	\$	20.28	S	1,130.31
Household Supplies	1		\$	-			\$	2,713.99	\$	-	\$	2,713.99
Food	1	/////	\$				\$	542.10	\$		S	542.10
Fuel			\$	-	\$	500.00	\$	3.312.28	S	500.00	\$	3,312.28
Subtotal (240)	S	20.28	\$	162.24	S	500.00	\$	7,536 44	\$	520.28	\$	7,698.68
EQUIPMENT (250) (under \$500.00)						17:35				11 ( M. 17 <u>3</u> .)		
	22,000		\$	- 201 MILLING & 110 100 - 111 (112 81 (1194		elongeneration and the	\$	-	\$		\$	-
			\$		~~~~		\$	-	\$		S	
Subtotal (250)	S		\$		\$		S		\$		S	
MISCELLANEOUS (290)	-039							·		14. 14.	1	er de la composition
Other Taxes & Licenses	-> 00895		\$	-	1095696	•	\$	3.96	\$	control and a second second second	\$	3.96
Client Assistance	<b> </b>		\$				\$	2,898.03	S	·····	\$	2,898.03
	-		\$				\$	2,030,03	5		\$	2,030.00
Subtotal (290)			\$	<u>-</u>	S		\$	2,901.99	S		\$	2,901.99
		-	() () () () () () () () () () () () () (	-		in a state of the			3 38		_	
UTILITIES (360)		100.00	<u> </u>	4 000 00		700.40	6	- 1 <sub>4</sub> - 1		070.00	6	
Power	\$	166.63	\$	1,620.32	\$	709.42	\$	17.640.58	Ş		\$	19,260.90
Water/Sewer	\$	5.63	\$	62.11	\$	576.30	\$	5.200.40	\$		S	5,262.51
Telephone/Fax	\$	148.39	r	1,127.97	\$	146.02	\$	1,170.14	\$		S	2,298.11
Subtotal (360)		320.65	\$	2.810.40	5	1.431.74	5	24.011.12	S		5	26,821.52
CAPITAL OUTLAY (450) (above \$5	00.0	Ю)				1.11	_					
			\$	-			\$	-	S		\$	
nn 1997	L		\$				\$	•	\$		\$	
Subtotal (450)	\$	-	3	-	\$	~	\$	-	\$	-	Ş	-
GRAND TOTAL	S.	4 036.15	Ş	33.227.00	S	42,086.60	ŝ	335.755.00	\$	48.122.75	\$	368.982.00

For the month ending: June 30, 201	3			00117	<b>U</b> AI							
PERSONNEL & BENEFITS	A			IVE COSTS				ENDITURES				DTAL
COSTS (110/111)	10000	JRRENT	-	UMULATIVE	a company	URRENT		UMULATIVE	5-2020-2	CURRENT	-	T-D CUMULATVE
Salaries	<u> </u>	2,424.89	\$	22,485.45	+	30,798.39	\$	282,616.64	****	33,223.28	\$	305,102.09
Fica Taxes	\$	196.52	\$	1,799.84	\$	2,037.62	\$	20,144.25	\$		5	21,944.09
Health & Welfare	<b> </b>		\$		-		\$		\$		S	
Fica Taxes	Į		\$		L.		\$	~	\$		S	
Subtotal (110/111)	5	2,621.41	\$	24,285.29	5	32,836.01	\$	302,760.89	\$	35,457.42	Ś	327,046.18
TRAVEL (220)												
Local Mileage			\$	-	1		\$	-	5	-	\$	-
Off-Island Travel			\$	-			S	-	\$	-	\$	-
Sub Total (220)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	•
CONTRACTUAL (230)					-							
Equipment Maintenance	\$	214.55	\$	1,930.95			S	1,240.66	\$	214.55	S	3,171.61
Lease Equipment	\$	39.46	S	355.14	\$	1,006.84	\$	6.041.00	\$	1,046.30	S	6,396.14
Building Rent	\$	701.01	S	6,309.09	\$	1,800.00	\$	16.200.00	S	2,501.01	\$	22,509.09
Training	t		S		\$	57.00	\$	503.00	\$	57.00	\$	503.00
Payroll Service Fees	1	·····	\$	, ,	\$	65.90	S	603.56	S	65.90	S	603.56
Insurance	\$	73.14	S	658.26	ŝ	2,190.80	s	5,268.70	ŝ	2.263.94	5	5,926.96
Printing	†*		S		ľ	2,100.00	Š	210.00	5		5	210.00
Audit	†		\$				\$	1,190.53	S		ŝ	1,190.53
Trash Removal	\$	45.65	\$	410.85	\$	715.34	\$	2,835.66	\$	760.99	S	3,246.51
Workman's Comp	<u>۴</u>		\$	410.00		110.04	ŝ	1,892.08	\$	100.30	S	1,892.08
Building Maintenance			\$		\$	7.58	5	1,238.84	ş	7.58	\$	1,238.84
building Maintenance	-		S			1.00	\$	1,230.04	S	7.00	\$	1,200.04
	<b> </b>		S		<u> </u>			-	5 5		\$	
······································					<u> </u>		\$		~~~	-	\$ \$	
Cubbalal (220)		070.01	\$	6 224 46		C 040 40	\$	07.001.00	\$	C 017 07		42 000 20
Subtotal (230)		1.073.81	3	9.664.29	5	5,843.46	\$	37,224.03	\$	6,917.27	\$	46,888.32
SUPPLIES AND MATERIALS (240)				15. 25. 28.		Secolar		Action and the state of the second se				
Office/Computer Supplies	\$	20.28	S	182.52	\$	12.37	\$	980.44	\$	32.65	\$	1,162.96
Household Supplies			\$				\$	2.713.99	\$		S	2,713.99
Food	$\downarrow$		\$				\$	542.10	S		\$	542.10
Fuel		·····	\$	-	\$	1,100.00	\$	4,412.28	\$	1,100.00	\$	4,412.28
Subtotal (240)	S	20.28	\$	182.52	ŝ	1,112.37	\$	8,648.81	\$	1,132.65	\$	8,831. <b>3</b> 3
EQUIPMENT (250) (under \$500.00)										- 2 B & ME	*	Elle Altona
			S	-			\$	-	\$	-	S	~
			S	•			\$	-	\$	-	\$	
Subtotal (250)	ŝ	~	\$	-	5	······································	15	-	S	-	\$	-
MISCELLANEOUS (290)								•				
Other Taxes & Licenses	esangarang	Konferligen af bester sin als	\$	499400929297979290049297994678	\$	50.00	S	53.96	\$	50.00	\$	53.96
Client Assistance			ŝ			00.00	S	2.898.03	ŝ		\$	2,898.03
onene nooloestee	<u> </u>	····•	\$				\$	2.000.00	ŝ		\$	2,000.00
Subtotal (290)	5		3		S	50.00	3	2.951.99	\$	50.00	\$	2,951.99
the second s		- 84542	2 (239)(84			00.00	ے دیکھی	2,801.30 	<b>ु</b>	30.00	د هونون	2,301.33
UTILITIES (360)		405.00		1 735 45	6	1 005 04	6	10.045.20		1740.04	2000 100	20.071.44
Power	\$	105.33		1.725.65	\$	1,605.21	S	19,245.79	\$	· · · · · · · · · · · · · · · · · · ·	\$	20,971.44
Water/Sewer	\$	5.63	5	67.74	\$	549.98	\$	5,750.38	\$	555.61	S	5,818.12
Telephone/Fax	\$	148.39		1,276.36	\$	150.87	\$	1,321.01		299.26		2,597.37
Subtotal (360)		259.36		3.069.75	\$	2 308.06	\$	26.317.18	\$	2.565.41	S	29,386.93
CAPITAL OUTLAY (450) (above \$5	00.0	)0) 🔅 😒		State Canada	ille a	A TONE	10.00	1. The post in	4			
			\$	-			\$	-	\$	~	\$	-
			\$	*			\$	-	\$	-	S	*
Subtotal (450)	\$	-	3	-	S		\$		\$	-	\$	
GRAND TOTAL		3.974.85	3	37.201.86	ŝ	42.147.90		377 902.90	S	48.122.75	Ş	415.10478

For the month ending: July 31, 2013												
PERSONNEL & BENEFITS	A			IVE COSTS				NDITURES				DTAL
COSTS (110/111)	20720124	Check Check and the State of the Check of the State of th	~20*1A(14)-	JMULATIVE	- appropriate	URRENT	110-0477	UMULATIVE	1.200	CURRENT	-	T-D CUMULATVE
Salaries		2,424.89	\$	24,910.34		29,784.64	<u> </u>		·	32,209.53	\$	337,311.62
Fica Taxes	\$	196.52		1,996.36	\$	2,278.52	\$	22,422.77	\$		\$	24,419.13
Health & Welfare	L		\$	-			\$	•	\$		\$	-
Fica Taxes			\$				\$	-	\$		\$	
Subtotal (110/111)	\$ 2	2,621.41	\$	26,906.70	5	32,063.16	\$	334,824.05	\$	34,684.57	\$	361,730.75
TRAVEL (220)						.*						
Local Mileage			\$	-	Ļ		\$	-	\$		\$	-
Off-Island Travel			\$	-			\$	-	\$		\$	•
Sub Total (220)	\$	-	\$		\$	-	\$	•	\$		\$	
CONTRACTUAL (230)												
Equipment Maintenance	\$	214.55	\$	2,145.50	\$	58.49	\$	1,299.15	\$		\$	3,444.65
Lease Equipment	\$	39.46	\$	394.60	\$	863.00	\$	6,904.00	\$		\$	7,298.60
Building Rent	\$	701.01	\$	7,010.10	\$	1,800.00	\$	18,000.00	\$		\$	25,010.10
Training			\$		\$	1,262.10	\$	1,765.10	\$	1,262.10	\$	1,765.10
Payroll Service Fees		70.44	\$	-		704 50	\$	603.56	\$	and the second se	\$	603,56
Insurance	\$	73.14	\$	731.40	\$	731.50	\$	6,000.20	\$		\$	6,731.60
Printing	<u> </u>		\$	-	[		\$	210.00	\$		\$	210.00
Audit		45.05	\$	450.50		390.83	\$	1,190.53	\$		\$	1,190.53
Trash Removal	\$	45.65	\$	456.50	\$	390.83	\$	3,226.49	\$	436.48	\$	3,682.99
Workman's Comp			\$	•	ļ		\$	1,892.08	\$		\$	1,892.08
Building Maintenance			\$				\$	1,238.84	\$		\$	1,238.84
			\$ \$				\$ \$		\$		\$	•
	<u>}</u>	·····		······			\$ \$		\$ \$		\$ \$	
Subtotal (230)		1,073.81	\$	10,738.10	\$	5,105.92	\$ \$	42,329.95	\$		<del>)</del>   \$	53,068.05
SUPPLIES AND MATERIALS (240)		1,013.01	P Designed	10,730.10	<b>.</b>	5,103.92	<b>₽</b>	42,329.93	P	0,119.15	φ	53,000.05
Office/Computer Supplies	S	20.28	\$	202.80	\$	141.29	\$	1,121.73	\$	161.57	\$	1,324.53
Household Supplies	13	20.20	<u></u> \$	202.00	\$	625.00	\$	3,338.99	э \$		\$	3,338.99
Food			\$			023.00	\$	542.10	φ \$		\$	542.10
Fuel			ş S	-	\$	500.00	<b>₽</b> \$	4,912.28	3 \$		\$ \$	4,912.28
Subtotal (240)	6	20.28	\$	202.80	\$	1,266.29	\$	9,915.10	<del>ب</del> \$		\$	10,117,90
EQUIPMENT (250) (under \$500.00)	4 	20.20	φ	202.00		1,200.29	•	3,313,10	क	1,200.37	•	10,117,50
			¢				¢		\$			
Office Equipment			\$ \$				\$ \$	<b>`</b>	\$ \$		\$ \$	
Subtotal (250)	e		<del>р</del> \$	-	s		э \$	·······	<del>ې</del> \$		э \$	
MISCELLANEOUS (290)	4	-	\$ //////	-	4	• . 	4		4		•	
Other Taxes & Licenses			\$	_			\$	53.96	\$		S	53.96
Client Assistance	┟──		\$ \$		\$	39.26	\$ \$	2,937.29	э \$		\$	2,937.29
			\$		<b>₽</b>	39.20	\$	2,831.29	\$		<del>ب</del> ج	2,937.29
Subtotal (290)	le.		\$		e	39.26	\$	2,991.25	\$ \$		\$	2,991.25
	<b>₽</b>		4	-	\$		.₽ 	2,991.20	• <b>•</b>	39.20		2,391.23
UTILITIES (360)	•	105.32	¢	1 0 0 0 0	¢	2 425 40	•	22 670 00	¢	3 530 42	•	24 EM 07
Power	\$	105.33 5.63	\$	1,830.98	\$	3,425.10 99.49	\$	22,670.89	\$		\$	24,501.87
Water/Sewer	\$		\$	73.37	\$		\$	5,849.87	\$		\$	5,923.24
Telephone/Fax	\$	148.39	\$	1,424.75	\$	148.68	\$	1,469.69	\$		\$	2,894.44
	\$	259.35	\$	3,329.10	\$	3,673.27	\$	29,990.45	\$	3,932.62	\$	33,319.55
CAPITAL OUTLAY (450) (above \$5	00.0 T	0)						- 2n -				
	<b> </b>		\$				\$		\$		\$	-
0.14.4.1 (150)	-	····	\$		-		\$	•	\$		\$	•
Subtotal (450)	5	-	\$	-	\$	-	\$	400.050.00	\$	10 400 75	\$	101 007 50
GRAND TOTAL	3.	3,974.85	\$	41,176.70	\$	42,147.90	\$	420,050.80	\$	46,122.75	\$	461,227.50

For the month ending: August 31, 20	)13	<b>1 81077</b>			T-4		750		r		Ŧ	¥AL
PERSONNEL & BENEFITS	9	JMINISTE JRRENT		IVE COSTS						NIN NIN		TAL T-D CUMULATVE
COSTS (110/111) Salaries	1.107.114	2,424.89	S	27.335.23		28,933.29	\$	341,334.57	<u> </u>	31.358.18	Ş	368,669.80
Fica Taxes	\$	196.52	S	2,192.88	<u></u>	2,396.74	ŝ	24,819.51	\$		\$	27,012.39
Health & Welfare	Ť	100.02	\$	<u></u>	t .	2,000.14	ŝ	21,010,01	\$		S	2.1012.00
Fica Taxes			\$		<u> </u>		\$	+	\$		\$	
Subtotal (110/111)	S	2 621 41	ŝ	29,528.11	1s	31.330.03	Š	366.154.08		33,951.44	\$	395,682.19
TRAVEL (220)			Ť	20.020.11		Testatement and the second				20,001.11		000,002.70
Local Mileage	8 NEN 174	9.07260.0710.000	S	2007/2017/2012/06/2019	2052400		\$		\$	- -	\$	-
Off-Island Travel	┢─		\$		<u> </u>		\$		ŝ		\$	
Sub Total (220)	5		Ş	-	S		Ş		\$		\$	
CONTRACTUAL (230)	É		Ť									
Equipment Maintenance	\$	214.55	S	2,360.05	5	116.56	\$	1.415.71	\$	331.11	\$	3,775.76
Lease Equipment	\$	39.46	S	434.06	\$	2,589.00	Ŝ	9,493.00	\$		\$	9,927.06
Building Rent	ŝ	701.01	S	7,711.11	\$	1,800.00	\$	19,800.00	Š		\$	27,511.11
Training	Ť		ŝ		\$	438.00	\$	2,203,10	ŝ		\$	2,203.10
Payroll Service Fees			\$	~	\$	182.85	\$	786.41	\$		S	786.41
Insurance	s	73.14	\$	804.54	Ť.		\$	6,000.20	Š		\$	6,804.74
Printing	ţŤ.		ŝ				\$	210.00	\$		\$	210.00
Audit	†		S		\$	1,190.53	\$	2,381.06	\$		\$	2,381.06
Trash Removal	\$	45.65	\$	502.15	\$	763.35	\$	3,989,84	ŝ		ŝ	4,491.99
Workman's Comp	†*	10.00	\$			100.00	\$	1,892.08	\$		S	1,892.08
Building Maintenance	<b>!</b>		ŝ		S	1,627.51	\$	2.866.35	\$		S	2,866.35
Building Induitionalities	-		\$			1,021.01	\$	-	\$		\$	
	ŧ—	, <u>,,,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,	\$	~	<u>†</u>		\$		\$		\$	• • • • • • • • • • • • • • • • • • •
······································	<b>†</b>		\$				\$		\$		\$	
Subtotal (230)	S.	1.073.81	\$	11.811.91	S	8,707.80	\$	51,037,75	\$		\$	62,849.66
SUPPLIES AND MATERIALS (240)			7252							1. A. G.		1
Office/Computer Supplies	5	20.28	\$	223.08	\$	25.31	\$	1.147.04	\$	45.59	S	1,370.12
Household Supplies	1		\$		Ť		\$	3.338.99	\$	// //	\$	3,338.99
Food	1-		\$		<b>j</b>		S	542.10	S	/// /////	S	542.10
Fuel	<u> </u>		S	-	\$	500.00	\$	5,412.28	\$		\$	5,412.28
Subtotal (240)	5	20.28	1 S	223.08	5	525.31	S	10,440.41	S		ŝ	10,663.49
EQUIPMENT (250) (under \$500.00)				1. 1. <u>1</u> . 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.						- the r		
Office Equipment	I	-2014-002012-01200	\$		-		\$		\$		\$	-
	t		\$				\$	-	Ŝ		\$	
Subtotal (250)	ŝ		\$		s	~ ~	Ŝ		ŝ	······	S	
MISCELLANEOUS (290)												
Other Taxes & Licenses	0.460050		S	1078-0098-0098-0098-0098-0098-0098-	Service.	*****	\$	53.96	5	-	\$	53.96
Client Assistance			\$		†		\$	2,937.29	\$		\$	2,937.29
	†		\$		<u> </u>		\$	2,007.20	\$		\$	2,007.20
Subtotal (290)	s		S		3		\$	2,991.25	\$		\$	2,991.25
UTILITIES (360)				en en arrais								2,001.20
Power	\$	105.33	S	1,936.31	\$	4,169.70	\$	26.840.59	\$	4,275.03	S	28.776.90
Water/Sewer		5.63	5	79.00	Ψ S	618.21	\$	6.468.08	\$		S	6,547.08
Telephone/Fax	\$	148.39	S	1,573.14	\$	154.61	\$ \$	1,624.30	ې ۲		\$	3,197.44
Subtotal (360)	<u> </u>	259.35	5	3.588.46	<b>P</b> S	4.942.52	5	34,932.97	s		3 5	38,521.42
CAPITAL OUTLAY (450) (above \$5			↓ /≪©	0.000.0			9 999	07.932.91 Carte 200	•	0,201.07		00,02 1.42
ONLINE OUTENT (490) (0000 40	1.00	vv)	C		083		c		e C		S	
			5				\$	···	\$			
Subtotal (450)	-		\$ S		S	,	\$   \$		\$ \$		\$ \$	
	• `											

	30. Z	013										
For the month ending: September 3 PERSONNEL & BENEFITS	A	DMINISTR		IVE COSTS				NDITURES				TAL
COSTS (110/111)					_		1.1.1.1.1	UMULATIVE		a the contraction where is the state of		I-D CUMULATVE
Salaries	\$ 1	1,732.34	\$	29,067.57	\$	33,248.69	\$	374,583.26	\$	34,981.03	5	403,650.83
Fica Taxes	\$	196.52	\$	2,389.40	\$	2,663.33	\$	27,482.84	\$	2,859.85	\$	29,872.24
Health & Welfare			\$				\$	-	\$		\$	<del>م</del> ه 
Fica Taxes			\$	-			\$	~	\$		\$	-
Subtotal (110/111)	\$ 1	1,928.86	\$	31,456.97	\$	35,912.02	\$	402,066.10	\$	37,840.88	\$	433,523.07
TRAVEL (220)				3742		÷		S. 19	調理	11 - J.		2 - C C C C C C C C
Local Mileage			\$				\$	-	\$	-	\$	*
Off-Island Travel	1-		\$				\$	-	\$		\$	-
Sub Total (220)	\$	-	\$		\$		\$	-	\$	· · · · · · · · · · · · · · · · · · ·	\$	
CONTRACTUAL (230)		Teach and	1	1					Me			
Equipment Maintenance	\$	214.55	\$	2,574.60	\$	116.56	\$	1,532.27	\$	331.11	\$	4,106.87
Lease Equipment	\$	39.46	\$	473.52			ŝ	9,493.00	\$		\$	9,966.52
Building Rent	ŝ	701.01	\$	8,412.12	\$	1,800.00	\$	21,600.00	\$		\$	30,012.12
Training	+-	701.01	\$	0,412.12	\$	79.00	\$	2,282.10	ŝ		\$	2,282.10
Payroll Service Fees	<u>+</u>		\$		\$	98.98	\$	885.39	\$		\$	885.39
Insurance	\$	73.14	э \$	877.68	\$ \$	327.80	э \$	6,328.00	ې \$		\$	7,205.68
Printing	+*	75.14	\$	077.00	Ψ.	327.00	\$	210.00	\$		\$	210.00
Audit	$\vdash$	~~~	\$ \$				\$ \$	2,381.06	<del>پ</del> \$		\$	2,381.06
Trash Removal	5	45.65	э \$	547.80	\$	36.27	9 \$	4,026.11	9 5		۰ \$	4,573.91
	12	40.00	<u> </u>	047.00	\$	30.21	ֆ Տ		-			
Workman's Comp	+		\$		-	0.000.00		1,892.08	\$		\$	1,892.08
Building Maintenance			\$		\$	2,000.00	\$	4,866.35	\$		\$	4,866.35
			\$				\$		\$		\$	
			\$	······	ļ		\$		\$		\$	
	<u> </u>		\$	-			\$		\$		\$	
Subtotal (230)		1,073.81	\$	12,885.72	\$	4,458.61	\$	55,496.36	\$		\$	68,382.08
SUPPLIES AND METERIALS (240)	-					A. *	44,79		10	Construction of the second	CONTRACTOR IN	Dipina Safetira mena eta
Office/Computer Supplies	\$	20.28	\$	243.36	<u> </u>		\$	1,147.04	\$		\$	1,390.40
Household Supplies	1		\$	-	ļ		\$	3,338.99	\$		\$	3,338.99
Food					-			E40 10 E		-		542.10
· · · · · · · · · · · · · · · · · · ·	L		\$	-			\$	542.10	\$		\$	
Fuel			\$	•			\$	5,412.28	\$		\$	5,412.28
Fuel Subtotal (240)	\$	20.28	<u> </u>	243.36	\$		\$ \$	5,412.28 10,440.41	<u> </u>			
Fuel	\$		\$	•	\$	-	\$ \$	5,412.28	\$		\$	5,412.28
Fuel Subtotal (240)			\$	•	\$	-	\$ \$	5,412.28 10,440.41	\$	20.28	\$	5,412.28
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00)			\$	243.36	\$	-	\$ \$	5,412.28 10,440.41	\$	20.28	\$ \$	5,412.28
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00)			\$ \$	243.36	\$	-	\$ \$ \$	5,412.28 10,440.41	\$	20.28	\$ \$ \$	5,412.28 10,683.77
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250)			\$ \$ \$ \$	243.36			\$ \$ \$ \$	5,412.28 10,440.41	\$ \$ \$	20.28	\$ \$ \$	5,412.28 10,683.77
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290)			\$ \$ \$ \$ \$	243.36		-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - -	\$ \$ \$	20.28	\$ \$ \$ \$	5,412.28 10,683.77
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses			\$ \$ \$ \$ \$ \$	243.36			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - - 53.96	\$ \$ \$ \$ \$	20.28	\$ \$ \$ \$ \$	5,412.28 10,683.77
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290)			\$ \$ \$ \$ \$ \$ \$ \$ \$	-			\$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,683.77
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance	\$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$		\$ \$ \$ \$ <b>\$</b> \$ \$	5,412.28 10,440.41 - - - - 53.96 2,937.29	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,683.77 - - - - - - - - - - - - - - - - - -
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance Subtotal (290)	\$		\$ \$ \$ \$ \$ \$ \$ \$ \$	-		-	\$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - - 53.96	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,683.77
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance Subtotal (290) UTILITIES (360)	\$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - 53.96 2,937.29 - 2,991.25	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,683.77 - - - - - - - - - - - - - - - - - -
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance Subtotal (290) UTILITIES (360) Power	\$	105.33	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	243.36	\$	2,440.07	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - 53.96 2,937.29 - 2,991.25 - 29,280.66	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.28	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	5,412.28 10,683.77 - - - - - - - - - - - - - - - - - -
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance Subtotal (290) UTILITIES (360) Power Water/Sewer	\$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	243.36 - - - - - - - - - - - - - - - - - - -	\$ \$ \$ \$	2,440.07 552.73	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - 53.96 2,937.29 - 2,991.25 - 29,280.66 7,020.81	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.28 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,683.77 - - - - - - - - - - - - - - - - - -
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance Subtotal (290) UTILITIES (360) Power Water/Sewer Telephone/Fax	\$ \$ \$ \$ \$ \$ \$	105.33 5.63 148.39	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	243.36 - - - - - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$	2,440,07 552,73 148,68	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - 53.96 2,937.29 - 2,991.25 29,280.66 7,020.81 1,772.98	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.28 	S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S           S         S         S	5,412.28 10,683.77 
Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance Subtotal (290) UTILITIES (360) Power Water/Sewer Telephone/Fax Subtotal (360)	\$ \$ \$ \$ \$ \$	- - 105.33 5.63 148.39 259.35	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	243.36 - - - - - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$	2,440.07 552.73	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - 53.96 2,937.29 - 2,991.25 - 29,280.66 7,020.81	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.28 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,683.77 - - - - - - - - - - - - - - - - - -
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Fuel Subtotal (240) EQUIPMENT (250) (under \$500.00) Office Equipment Subtotal (250) MISCELLANEOUS (290) Other Taxes & Licenses Client Assistance Subtotal (290) UTILITIES (360) Power Water/Sewer Telephone/Fax Subtotal (360)	\$ \$ \$ \$ \$ \$	- - 105.33 5.63 148.39 259.35	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	243.36 - - - - - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$	2,440,07 552,73 148,68	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,412.28 10,440.41 - - - 53.96 2,937.29 - 2,991.25 29,280.66 7,020.81 1,772.98	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20.28 	S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S	5,412.28 10,683.77 
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234A U.S. Army Juan C. Fejeran Street Barrigada, Guam 96913 Tel: 671-635-1406 Fax: 671-635-1444 Email: <u>css@guam.net</u> Website: www.catholicsocialserviceguam.org

Archbishop Anthony S. Apurob OFM CAP D.D. President / Chairman Board of Trustees

Diana B. Calvo Executive Director

fesse S. Catahay Deputy Director DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES

PO BOX 2816 HAGATNA, GUAM 96932

4<sup>TH</sup> QUARTER COMPACT IMPACT REPORT

CONTRACTOR:

**PROJECT TITLE:** 

FISCAL YEAR:

PREPARED BY:

APPROVED BY:

ADDRESS:

MONTH:

TITLE:

TITLE:

CATHOLIC SOCIAL SERVICE

#234-A US ARMY JUAN C. FEJERAN STREET BARRIGADA HEIGHTS, GUAM 96913

GUMA SAN JOSE

JULY - SEPTEMBER

2013

SIMION KIHLEN

PROGRAM MANAGER

Diana B. Calvo DIANA B. CALVO

EXECUTIVE DIRECTOR

SUBMISSION DATE:

10/10/15



"Respecting The Dignity Of The Human Person Through Service"

# CATHOLIC SOCIAL SERVICE

Guma San Jose Program

A 24-hour Emergency Homeless Shelter for a maximum of 60 days #234-A U.S. Army Juan C. Fejeran St. Barrigada Heights, Guam 96913 Telephone: (671) 633-2955 Fax: (671) 637-1307

### COMPACT IMPACT REPORT

FY 2013, 4th QUARTER

July 2013 - September 2013

ETHNICITY	NUMBER OF MEALS SERVICE	NUMBER OF TRANSPORT SERVICE
CHUUKESE	2195	180

There were eighteen (18) cases or fifty-six (56) individuals from Chuuk who were assisted during this quarterly period. Of these individuals; thirty-one (31) were adults and twenty-five (25) were children. Eleven (11) cases or thirty (30) individuals were under the Guma San Jose meals program. Seven (07) cases or twenty-six (26) individuals were not under the meals program because they received public assistance. Thirteen (13) cases or thirty-five (35) individuals were provided with transportation services. Five (05) cases or twenty-one (21) individuals were not provided with transportation services due to having their own personal transportation.

ETHNICITY	NUMBER OF MEALS SERVICE	NUMBER OF TRANSPORT SERVICE
POHNPEIAN	138	10

GSJ had assisted one (01) case or one (01) individual from Pohnpei during this quarterly period. Out of this case; there was one (01) adult only. This individual was assisted with transportation service and was under the Guma San Jose meals program.

ETHNICITY	NUMBER OF MEALS SERVICE	NUMBER OF TRANSPORT SERVICE
PALAUAN	0	35

GSJ had assisted two (02) cases or four (04) individuals from Palau during this quarterly period. Of these cases; two (02) were adults and two (02) were children. The two (02) cases were not under the Guma San Jose meals program because they received public assistance. However, the two (02) cases were assisted with transportation services.

GSJ had assisted one (01) case or one (01) individual from Yap during this quarterly period. Of this case; there was one (01) adult only. This individual was under the Guma San Jose meals program and was assisted with transportation services.

ETHNICITY	NUMBER OF MEALS SERVICE	NUMBER OF TRANSPORT SERVICE
MARSHALLESE	198	20

GSJ had assisted one (01) case or three (03) individuals from the Marshall Islands during this quarterly period. Of this case; two (02) were adults and one (01) was a child. This case was under Guma San Jose meals program and was assisted with transportation services.

### CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR OCTOBER 2012

Run	Date:	01/10/13
Page	NO.	1

							OCTO	3ER 2012	
THNICITY AGE	CASE NO. DOB	ECONOMIC STATUS US STATUS	ADULT MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION TYPES OF SERVICES PROVIDED	
CHA 21	101301	UNEMPLOYED	1 0	0 0	08/06/12	10/05/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. VISITORS.5 PHONE USE.2 EPNEL	TRANSPORTATION. 2
		. [	3. /***	4. /*** 5	. /*** 6	. /*** 7	(***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
PON 52	Household: 101302 12/10/60	1. /*** 2. /***	1 0	0 0		10/14/12	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. HILLY INTAKE. 1 SHELTER. 42 MEAL RESIDENCY. 1 CLIENT ACTIVIT HYGIENE. 1 MEETINGS. 2 OFFIC TRANSPORTATION. 10 PHONE USI	. 1 HOME SEARCH. 4 E VISITS, 10
	L	1. /*** 2. /***	3. /***	4. /*** 5	. /*** 6	5. /*** 7		8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
	K	J		Y			· · · · · · · · · · · · · · · · · · ·		PICATE OF PECIDENCY 2
CHA 56	101303 04/05/56	UNEMPLOYED	0 1	0 0	08/15/12	10/12/12	S S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). 1 INTAKE. 1 SHELTER. 2 CERTI GHURA. 2 HOME SEARCH. 4 HYG) OFFICE VISITS. 5 PHONE USE.2	ENE. 1 MEETINGS. 1
	. <u>L </u>	1. /*** 2. /***	• 3. /***	4. /*** 5	<u> </u> . /*** 6	5. /*** 7	, /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU 42	101304 03/04/70	UNEMPPLOYED	0 1	1 1	·	10/15/12	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. 1 INTAKE. 1 SHELTER. 2 CERT CLIENT ACTIVITY. 1 GHURA. 2 HYGIENE. 2 MEETINGS. 2 OFFIC HEALTH. 5 TRANSPORTATION. 1 VISITORS.10 PHONE USE.1 PARI CLEANING SUPPLIES.	HOME SEARCH. 5 E VISITS. 1 PUBLIC SALVATION ARMY.5
x/Age of	Household:	1. M/ 9 2. F/ 1	1 3. /***	4. /*** 5	, /*** 6	5. /*** 7	. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
PON 35	101305 07/29/77	UNEMPLOYED NON	2 1	4 3	······	10/15/12	С	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. VISITS, 5 VISITORS.10 PHONE SUPPLIES.	ETINGS. 1 OFFICE
x/Age of	Household:	1. M/ 43 2. M/	7 3.M/4	4. M/ 16 5	. M/ 18 6	5. P/ 15 7	. F/ 13	8. F/ 9 9. M/ 10 10. /*** 11. /*** 12. /***	
СНА 25	101306	UNEMPLOYED	1 1	2 1.	08/20/12	10/19/12	С	FAMILIES WITH CHILDREN. 1 INTAKE. 1 SHELTER. 2 CERTI CLIENT ACTIVITY. 1 GHURA. 3 HYGIENE. 5 JOB SEARCH. 1 PUL TRANSFORTATION. 1 SALVATION CLEANING SUPPLIES.1 IMMUNIZA	HOME SEARCH. 5 LIC HEALTH. 5 ARMY.5 VISITORS.2
x/Age of	Household:	1. M/ 24 2. F/	4 3. M/ 7	4. M/360D 5	. /*** 6	5. /*** 7	/***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU 28	101307	UNEMPLOYED	1 1	3.3	1	10/19/12	M	EVICTION (DOMESTIC/PERSONAL/PINANCIAL REASONS). 1 INTAKE, 1 SHELTER, 2 CERTI CLIENT ACTIVITY, 1 GHURA, 1 HYGIENE, 3 MEETINGS, 3 OFFIC VISITORS, 20 PHONE USE, 1 IMME EFNEP CLASS, 1 CPS REFERRAL.	GMH. 2 HOME SEARCH. 6 E VISITS. 10
	1	[]	8 3. M/ 5	4. F/ 9 5	M/ 4 6	5. M/ 1 7	. F/ 2	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHA	101308	UNEMPLOYED	1 0	0 0		10/19/12	5	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). I INTAKE. 1 SHELTER. 15 MEAL RESIDENCY. 2 CLIENT ACTIVITY HYGIENE. 5 JOB SEARCH. 2 MEH VISITS. 1 PUBLIC HEALTH. 1 S TRANSPORTATION. 5 VISITORS.1 CLASSES.	. 1 HOME SEARCH, 3 TINGS. 2 OFFICE HOPPING. 10
25	10/08/87	US					L		
x/Age of	Household:	1, /*** 2. /***	* 3. /***	4. /*** 5	. /*** 5	5. /*** 7	/***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHA 38	101309	UNEMPLOYED	1 0	0 0	08/20/12	10/19/12	P	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	. 4 HYGIENE. 2 JOB HOPPING. 10
	Low-	. U. <u></u>			L	(	<u>L</u>	R /*** 9 /*** 10 /*** 11 /*** 12 /***	

Sex/Age of Household: 1. /\*\*\* 2. /\*\*\* 3. /\*\*\* 4. /\*\*\* 5. /\*\*\* 6. /\*\*\* 7. /\*\*\* 8. /\*\*\* 9. /\*\*\* 10. /\*\*\* 11. /\*\*\*

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TYPES OF SERVICES PROVIDED	1 INTAKE, 1 SHELTER, 2 CERTIFICATE OF RESIDENCY, 2 CLIENT ACTIVITY, 6 CLOTHING, 1 EMERGENCY ERVICES. 1 OFICA. 1 HOME SEARCH: S HYGIENE, 2 MERINGS, 3 OFFICE VISITS, 2 PUBLIC HEALTH, 5 VISITORS, 1 IMMUNIZATION OUTREA3 CLEANING SUPPLIES.2 EFNEP CLASSES.	1. 大大大	1 INTAKE. 1 SHELTER. 21 MEALS. 1 FOLLOW UPS. 2 CLIENT ACTIVITY. 2 GHURA. 5 HYGIENE. 3 MEETINGS. 2 OFFICE VISITS. 15 TRANSPORTATION. 5 VISITORS.15 PHONE USE.		1 INTAKE. 1 SHELFER. 21 MEALS. 1 FOLLOW UPS. 3 CLIENT ACTIVITY. 2 GHURA. 5 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 15 TRANSPORTATION. 15 PHONE USE.4 CLEANING SUPPLIES.2 EFNEP CLASSES.	k ± ž	1 INTAKE, 1 SHELTER, 21 MEALS, 2 APPOINTMENTS, 3 CLIENT ACTIVITY, 2 HYGIENE, 4 MEETINGS, 2 MENTAL HEALTH, 1 OFFICE VISITS, 10 TRANSPORTATION, 5 VISITORS, 20 PHONE USE.		ĸ	1 INTAKE: 1 SHELFER. 2 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY: 1 GHURA. 3 HOME SEARCH. 8 HYGIENE, 2 MEETINGS. 2 OFFICE VISITS: 1 PUBLIC HEALTH. 5 TRANSPORTATION. 5 VISITORS.10 PHONE UGE.1 IMMUNIZATION OUTREA2 EFNEP CLASSES.1 SALVATION ARMY.		1 INTAKE. 1 SHELTER. 216 MEALS. 2 CERTIFICATE OF RESIDENCY 5 CLIENT ACTIVITY. 1 GHURA. 4 HOME SEARCH. 8 HYGIENE 3 MEETINGS. 6 OFFICE VISITS. 3 PUBLIC HEALTH. 20. TRANSPORTATION. 30 FHONE USE.2 EFNEP CLASSES. 1 IMMUNIZATION OUTREA6 CLEANING SUPPLIES.5 VISITORS.		1 INTAKE 1 SHELTER 444 MEALS. 2 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 1 GHURA. 3 HOME SEARCH. 8 HYGIENE. 3 OFFICE VISITS. 3 PUBLIC HEALTH. 3 SOCIAL SECURITY. 20 PHONE USE.1 INMUNIZATION OUTREA.2 EPNEP CLASSES.8 CLEANING SUPPLIES.5 VISITORS.	0000000000000000000000000000000000000	1 INTAKE 1 SHELTER 123 MEALS, 1 CERTIFICATE OF RESIDENCY, 5 CLIENT ACTIVITY, 1 DEPT. OF LABOR. 1 GHURA. 4 HOME SEARCH 6 HYGIENE. 10 JOB SEARCH. 3 MEETINGS. 2 OFFICE VISITE. 1 PUBLIC HEALTH. 24 TRANSPORTATION. 20 PHONE USE.2 BFNEP CLASSES.4 CLEANING SUPPLIES.		1 INTAKE. 1 SHELTER. 243 MEALS. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 3 CLIENT ACTIVITY. 10 CLOTHING. 2 HOME SEARCH. 6 HYGIENE. 2 MEETINGS. 2 PUBLIC HEALTH. 15 TRANSPORTATION. 1 SALVATION ARWY.5 VIETURS.20 PHONE USE.4 CLEANING SUPPLIES.2 EFNEP CLASSES.
ECONOMIC STATUS ADULT CHILDREN DATE OF DATE OF MARITAL SITUATION AT TIME OF APPLICATION US STATUS MALE/FEMALE MALE/FEMALE SHELPER DISCHARGE STATUS	EMPLOYED 0 1 1 2 08/21/12 10/20/12 C EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). NON	*	RETIRED 1 0 0 0 08/21/12 10/20/12 D OTHER (MO PLACE TO STAY, STRANDED, ABANDONED. ETC.).	2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /*	UNEMPLOYED I 0 0 0 68/22/12 10/21/12 S OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	2 / 4** 3 / *** 4 / /*** 5 / *** 5 / *** 7 / *** 8 / *** 9 / *** 10 / *** 13 / *** 12 / **	VED     1     0     0     0     09/05/12     11/04/12     S     EVICTION     DOMESTIC/PERSONAL/FINANCIAL REASONS)       VED     0     0     0     0     0     0     0     0       VED     0     0     0     0     0     0     0     0       VED     0     0     0     0     0     0     0     0       VED     0     0     0     0     0     0     0     0       VED     0     0     0     0     0     0     0     0       VED     0     0     0     0     0     0     0     0       VED     0     0     0     0     0     0     0     0		4. [	UNEMPLOTED I 1 1 1 0 09/06/12 11/05/12 C EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	W/36 2. M/2 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	UNEMPLOYED 1 1 1 0 0 0 09/06/12 11/05/12 M EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. NON	2. /*** 3. /*** 4. /*** 5. /** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /*	UNEMPLOYED 1 2 0 1 09/07/12 11/06/12 M EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. NON	M 55 2. F/ 18 3. F/ 15 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	UNEMPLOYED 1 0 0 0 09/11/12 11/10/12 S TEMPORARLLY RESIDING WITH FRIENDS/FAMILY OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.). NON	2. /*** 3. /*** 4. /*** 5. /*** 5. /*** 5. /*** 7. /*** 9. /*** 9. /*** 20. /*** 13. /*** 13. /*** 12. /	1 1 0 1 09/20/12 10/25/12 C TEMPORARILY RESIDING WITH FRIENDS/FAMILY.
CASE NO. EC	101310 EMI	Household: 1. 1	101311 RE 12/31/37	Household: 1.	101312   UNU 05/09/63	Household.	<i>c</i> <sup>2</sup>	04/23/67	HOUSEDOLG: I.	101314 (UB1 10/06/75	Household: 1.1	101315 UNV 12/10/68			Household: 1.	101317 UN	Household: 1.	
ETHNICITY	.C.U. 34	Sex/Age of Ho	2 CAN	ge of	CHA 49	- of	Chromatore		10	CHU 37	Sex/Age of Hc	CHU 64	e of		Sex/Age of Ho	CHU 50	ge of	

Page No. 3	TYPES OF SERVICES PROVIDED			1 INTAKE, 1 SHELFER, 1 CERTIFICATE OF RESIDENCY, 3 CLEMP ACTIVITY, 1 DEPT, 0F LABOR, 1 HOME SEARCH, 6 HYGIENE, 5 JOB SEARCH, 1 PUBLIC HEALTH, 10 TRANSPORTATION, 10 VISITORS, 25 PHONE USE, 1 IMMUNIZATION OUTREA., 1 PARENT CONFERENCE.		1 INTAKE: 1 SHELFER. 1 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 1 EMERGENCY SERVICES. 1 GHURA. 4 HYOIRNE. 5 JOB SEARCH. 2 NEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 5 TRANSPORTATION. 30 PHONE USE.1 IMMUNIZATION OUTREA3 CLEANING SUPPLIES.1 ALEE SHELTER.		1 INTAKE. 1 SHELFER. 2 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 8 CLIERT ACTIVITY. 10 CLOTHING. 2 DEPT. OF LADOR. 2 GHURA. 3 HOME SEARCH 5 HYGIENE. 10 JOB SEARCH 2 MHETINGS. 2 OFFICE VISITS. 3 PUBLIC HEALTH. 20 TRANSPORTATION. 30 PHONE USE.2 PAMPERS. 1 SALVATION ARMY.5 CLEANING SUPPLIES.15 VISITORS.		1 INTAKE. 1 SHELTER.		1 INTAKE, 1 SHELTER, 42 MEALS, 2 CERTIFICATE OF RESIDENCY, 8 CLIENT ACTIVITY, 5 CLOTHING, 2 DEPT, OF LABOR, 3 HOME SEARCH, 6 HYGIENE, 10 JOB SEARCH. 3 MEETINGS, 3 OFFICE VISITS, 2 FUBLIC HEALTH, 25 TRANSPORTATION.	· · · · · · · · · · · · · · · · · · ·	1 INTAKE, 1 SHELTER, 30 MEALS, 6 CLOTHING, 3 HOME VISITS, 4 HYGIENE, 3 MEETINGS, 5 TRANSPORTATION, 15 PHONE USE.1 VA OFFICE.	×××	1 INTAKE, 1 SHELTER, 21 MEALS, 1 CERTIFICATE OF RESIDENCY 2 FOLLOW UPS, 5 CLIENT ACTIVITY, 2 CHURA, 5 HOME SARCH, 4 HOGENE, 2 METINGS, 15 TRANSPORTATION, 35 PHONE USE,1 SUPERIOR COURT, 3 SALVATION ARMY.		1 INTAKE: 1 SHELTER. 180 MEALS. 1 CERTIFICATE OF RESIDENCY 10 CLIENT ACTIVITY. 6 CLOTHING. 2 DEFT. OF LABOR. 3 HOME SEARCH. 6 HYGIENE. 15 JOB SEARCH. 2 MEETINGS. 2 OFFICE VISITS. 50 TRANSPORTATION. 40 PHONE USE.6 CLEANING SUPPLIES.		1 INTAKE 1 SHELTER, 1 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 4 CLIENT ACTIVITY. 2 GHURA. 10 HOME SEARCH. 4 HYGIENE. 1 MAYOR'S ASSISTANCE. 2 MEETINGS. 2 OFFICE VISITS. 1 PUBLIC HEALTH. 5 TRANSPORTATION. 20 PHONE USE.2 SALVATION ARMY.4 CLEANING SUPPLIES.
T - GUMA SAN JOSE II TIVITY REPORT FOR ER	SITUATION AT TIME OF APPLICATION		8. /*** 9. /*** 30. /*** 31. /*** 32. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	8. /*** 9. /*** 10. /*** 11. /*** 32. /	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES MITH CHILDREN. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	2 /*** 3 /*** 10 /*** 3 /*** 10 /	THER (NO PLACE TO STAY, STRANDED, ABANDONED, TC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.)
HOMELESS PROJECT - GUMA POPULATION ACTIVITY RE OCTOESR 20	F MARITAL GE STATUS		7. /***	(J)	7. /***	Ų	7. /***	12	7. /***	2 C		() 		Q	7. /***	S	· / + + +	S	7. /***	
033	DATE OF DISCHARGE		6. /***	10/22/11	6. /***	11/07/12	6. /***	12/03/	6. [***	10/11/12	5 M/1277		6. /***	10/17/12	6. /***	.11/16/1	6. /***	12/15/12	6. /***	12/16/12
	DATE OF SHELTER			09/21/12	. /**	10/04/12	. /***	10/04/12	×** 2 *	10/08/12	M / 3	0/01	/***	10/08/12	1+++	10/12/12	- / * * *	10/16/12	· · · · · · · · · · · · · · · · · · ·	10/18/12
	CHILDREN MALE/FEMALE		4. /*** 5	0	4. /*** 5	0 T	e. /*** 5	0 T	4. /*** 5	3	3 E / 3 V	0	4. /*** 5	0 0	4. /*** 5	0	4. /*** 5	C C	4. /*** 5	0
	ADULT MALE/FEMALE		3 2 4 4 4	ri C	5 3. /***	pro l	5 3. /***	and red	3D 3. /***	1	- M - 0	1 0	3. /***	0	3. /***	0		0	3. 1+++	j
	ECONOMIC STATUS US STATUS	NCN	1. M/ 29 2. F/ 11	UNEMPLOYED	1. 7/ 4 2. 7/ 5	us of the second s	1. F/ 41 2. M/ 5	Sn . Gatotanan	1. M/ 49 2. M/ 83	UNEMPLOYED	000 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(TALAN CT	1. /*** 2. /***	RETIRED US	1. /*** 2. /***	UNEMPLOYED	1. /*** 2. /***	EMPLOYED	1. /*** 2. /***	EMPLOYED
	CASE NO. DOB	02/07/80	Household:	101319 12/14/65	Household:	101320 12/26/70	Household	101321 05/14/87	Household:	101322	Totation 24	101323	Household: 1	101324 02/22/49	Household: ]	101325	Household: 7	101326 101326 12/10/60	Household: 1	8 8 8 7 7 7 7
	ETHNICITY	32	Sex/Age of	CHU 47	Sex/Age of	CHA 42	Sex/Age of	CAR 25	of	CHA	1		ge of	CAU 63	of	CHA 47	Sex/Age of 1	PON 52	Sex/Age of 1	CHA

CATHOLICSOCIAL SERVICE HOMELESS PROJECT STAN JOSE II DOMILIATION ANTIVITY REPORT FOR

Page No.	TYPES OF SERVICES PROVIDED			1 INTAKE. 1 SHELTER. 228 MEALS. 2 CENTIFICATE OF RESIDENCY. 3 CLIENT ACTVITY. 2 DEFT. OF MEAOR. 2 HOME SEARCH. 8 HYGIENE. 10 JOB SEARCH. 3 MEFOR. 2 3 OFFICE VISITS. 2 PUBLIC HEALTH. 2 COMPUTER USE.30 PHONE USE.		1 INTAKE. 1 SHELTER. 192 MEALS. 2 CERTIFICATE OF RESIDENCY. 8 CLIENT ACTVITY. 10 CLOTHING. 1 DEPT. OF LABOR. 1 GHURA. 5 HOME SEARCH. 8 HYGIENE. 10 JOB SEARCH. 4 MEETINGS. 4 OFFICE VISITS. 4 PUBLIC HEALTH. 5 TRANSPORTATION. 25 PHONE USE.2 COMPUTER USE.6 CLEANING SUPPLIES.	±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±	1 INTAKE. I SHELTER. 21 MEALS. 4 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 5 TRANSPORTATION. 10 PHONE USE.		1 INTAKE. 1 SHELFER. 42 MEALS. 2 CERTIFICATE OF REFIDENCY 2 POLLOW UPS. 10 CLIENT ACTIVITY 4 CLOTHING. 4 GHURA. 3 HOME SEARCH. 6 HYCLENE. 2 MEETINGS. 2 OFFICE VISITS. 3 PUBLIC HEALTH. 1 SHOPPING. 35 TRANSPORTATION. 40 PHONE USE.3 CLEANING SUPPLIES.		1 INTAKE. 1 SHELFER. 21 MEALS. 1 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 10 CLIENT ACTIVITY. 4 CLOTHING. 2 GHURA. 2 HOME SEARCH. 6 HYGIELE. 3 MERTINGS. 3 NOTARY PUBLIC. 4 PUBLIC HEALTY. 1 SHOPPING. 1 SOCIAL SECURITY. 30 TRANSPORTATION. 45 PHONE USE.	×*	1 INTAKE. 1 SHELTER. 42 MEALS. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 10 CLIENT ACTIVITY. 4 CLOTHING. 2 HOME SEARCH. 6 HYGIENE. 5 JOB SEARCH. 2 MEETINGS. 2 OFFICE VISITS. 4 PUBLIC HEALTH. 40 TRANSPORTATION. 45 PHONE USE.3 CLEANING SUPPLIES.		1 INTAKE. 1 SHELTER. 21 MEALS. 1 CLIENT ACTIVITY. 4 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 5 TRANSPORTATION, 10 PHONE USE.		1 INTAKE. 1 SHELTER, 21 MEALS. 1 CERTIFICATE OF RESIDENCY 2 FOLLOW UPS. 6 CLIENT ACTIVITY 4 CLOTHING. 1 DEPT. OF LABOR. 2 HOME SEARCH. 4 HYGIENE. 5 JOB SEARCH. 3 MEETINGS. 1 MENTAL HEALTH. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 15 TRANSPORTATION. 20 PHONE USE.		1 INTAKE, 1 SHELFER, 2 MEALS. 2 TRANSPORTATION.	
HOMELESS PROJECT - GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR OCTOBER 2012	SITUATION AT TIME OF APPLICATION		8. /*** 9. /*** 20. /*** 12. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS),	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8, /*** 9. /*** 10. /*** 13. /*** 12. /*	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 30. /*** 33. /*** 32. /*	THER (NO PLACE TO STAY, STRANDED, ABANDONED, TC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	IN TRANSIT WITH NO LIVING ACCOMODATIONS. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.)	8. /*** 9. /*** 10. /*** 11. /*** 12. /*
HOMELESS PROJEC POPULATION AC	DATE OF MARITAL DISCHARGE STATUS		6. /*** 7. /***	11/05/12 C	6. /*** 7. /***	12/18/12 C	6. /*** 7. /***	10/28/12 P	6. /*** 7. /***	12/22/12 5	6. /*** 7. /***	12/14/12 S	6. /*** 7. /***	12/15/12 p	6 /*** 7 /***	10/27/12 S	6. /*** 7. /***	11/18/12 S	6. /*** 7. /***	10/25/12	6. j*** ? j****
	CHILDREN DATE OF MALE/FEMALE SHELTER		q. /*** 5. /***	1 1 10/18/12	4. /*** 5. /***	2 1 10/19/12	4. M/ 1 5. F/ 18	0 0 10/22/12	4. /*** 5. /***	0 0 10/23/12	4. /*** 5. /***	0 0 10/23/12	4. / *** 5. / ***	0 0 10/23/12	4 /*** 5 /***	0	4. /*** 5. /***	0 0 10/23/12	4. /*** 5. /***	0 0 10/24/12	4. J***
	MALE/ FEMALE		** 3. /***	eren eren eren eren eren eren eren eren	2 3. F/268D	с,	3 3. M/ 4	0	** 3. /***		** 3. /***	0	** 3. /×**		** 2 /***	0	** 3. /***		** 3. /***	0	** 3. /***
	ECONOMIC STATUS US STATUS	1.25	. /*** 2. /**	UNEMPLOYED US	. M/ 32 2. M/	UNEMPLOYED NON	- M/ 40 2. F/	EMPLOYED US	. /*** 2. /**	UNEMPLOYED US	- /*** 2. /**	SU	/*** 2. /**	GAXOTAWANN	**/ ( ***/	UNEMPLOYED	. /*** 2. /**	UNEMPLOYED US	. /*** 2. /**	UNEMPLOYED	. /*** 2. /**
	CASE NO. DOB	11/16/49	Household: 1	101327 05/19/85	Household: 1	101329 07/02/71	Household: 1	101330 10/16/64	Household: 1	101331 08/17/59	Household: 1	101334 05/09/63	Household: 1	101332 00/10/72	Household	101333	Household: 1	101335 10/08/87	Household: 1	36	Household: 1
	ETHNICITY	63	Sex/Age of	CHA 27	Sex/Age of	CHU 41	Sex/Age of	CHA 48	Sex/Age of	S CHA	Sex/Age of	4 CHA	Sex/Age of	Y 3	Sex/Ade OF	CHA 22	Sex/Age of	CHA 25 CHA	Sex/Age of	4 C	Sex/Age of

CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II POPRIATION ACTIVITY REPORT FOR

Page No. 5	TYPES OF SERVICES PROVIDED	1 INTAKE. 1 SHELTER. 21 MEALS, 3 FOLLOW UPS. 4 CLIENT ACTIVITY. 6 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 20 TRANSPORTATION. 20 PHONE USE.		1 INTAKE, I SHELTER, 2 CERTIFICATE OF RESIDENCY, 2 FOLLOW UPS, 10 CLIENT ACTIVITY, 10 CLOTHING, 1 DEFT, OF LADOR, 2 GHURA, 5 HONE SEACH, 10 HYCTE, 5 JOB SEACH, 4 NEETINGS, 4 OFFICE VISITS, 3 PUBLIC HEALTH, 10 TRANSPORTATION, 50 PHONE USE,1 SALVATION ARMY'S CLEANING SUPPLIES.5 VISITORS,		1 INTAKE. 1 SHELFER. 2 CERTIFICATE OF RESIDENCY. 2 FOLIOW UPS. 10 CLIENT ACTIVITY. 8 CLOTHING. 2 DEPT. OF LABOR. 2 GHURA. 5 HOME SEARCH. 10 HYCIENN. 10 JOB SEARCH. 3 MEFTINGS. 3 OFFICE VISITS. 2 PUBLIC HEALTH 15 TRANSPORTATION. 40 PHONE USS. 8 CLEANING SUPPLIES.10 VISITORS.		1 INTAKE, 1 SHELFER.			1 INTAKE: 1 SHELTER, 1 CERTIFICATE OF RESIDENCY. 10 CLIBNT ACTIVITY, 2 GHURA, 4 HOME VISITS, 2 HOME SEARCH, 6 HYCLERE, 2 MERTINGS, 5 OFFICE VISITS, 1 PUBLIC HEALTH, 10 TRANSPORTATION, 10 PHONE USE, 10 VISITORS, 1 SALVATION ARMY.		1 INTAKE. 1 SHELTER. 36 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 POLLOW UPS. 10 CLIENT ACTIVITY. 2 DEPT. OF LABOR. 1 GHURA. 5 HORE SEARCH. 6 HYGIENE. 25 JOB SEARCH. 3 MEETINGS. 4 OFFICE VISITS. 2 PUBLIC HALTH. 5 TRANSPORTATION. 40 PHONE USE.10 COMPUTER USE.		1 INTARE, 1 SHELFER, 1 CERTIFICATE OF RESIDEMCY. 2 FOLLOW UPS. 4 CLIENT ACTIVITY. 8 HYOIENE. 4 MEETINGS. 4 OFFICE VISITS. 3 SCHOOL OR DOE. 5 TRANSPORTATION. 15 PHONE USE.		1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 10 CLIENT ACTIVITY. 9 CLOTHIM. 2 DEPT. OF LABOR. 1 GHURA SEARCH. 10 HUETT. OF LABOR. 1 GHURA SEARCH. 10 HUETT. 5 JOB SEARCH. 4 MEETINGS. 4 OFFICE VISITS. 1 SCHOOL OR DOE. 15 THANSPORTATION. 40 PHONTE USE. 5 COMPUTER USE. 1 SUPERIOR COURT.1 SALVATION ARMY.		1 INTAKE. 1 SHELTER. 42 MEALS. 1 CERTIFICATE OF RESIDENCY, 3 FOLLOW UPS. 1 OCLIENT ACTIVITY. 6 CLOTHING, 1 DEPT. OF UPS. 1 OCLIENT 2 HOME SEARCH 6 HYGIENE 5 JOB SEARCH: 3 MEETINGS. 3 MENTL HEALTH 3 OFFICE VISTES. 2 PUBLIC HEALTH. 2 SUPERIOR COURT. 8 COMPUTER USE. 0 PHONE USE. 2 SUPERIOR COURT. 8 COMPUTER USE.
HOMELESS PROJECT . CIMA SAN JOSE II POPULATION ACTIVITY REPORT FOR OCTOBER 2012	SITUATION AT TIME OF APPLICATION	OTHER (MO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 33. /*** 12. /***	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	(+++ ) (+++ ) (++++ ) (++++)	DOMESTIC/PERSONAL/FINANCIAL REASONS) .	TEMPORATLY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. (*** 9. /*** 10. /*** 31. /*** 12. /***	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	8, /*** 9, /*** 10, /*** 11, /*** 12, /***	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN. OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 31. /*** 12. /***	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARLLY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11, /*** 12, /***	EVICTION (DOMETIC/PERSONAL/FINANCIAL REASONS). OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, ETC.).
HOMELESS PROJECT POPULATION ACT OCTOBE	CHILDREN DATE OF DATE OF MARITAL MALE/FEMALE SHELTER DISCHARGE STATUS	0 0 10/25/12 11/10/12 S 0	4. /*** 5. /*** 6. /*** 8	2 3 10/25/12 12/24/12 M	4. M/ 2 5. F/ 8 6. M/ 3 7. /*** 8	1 1 10/25/12 12/24/12 5 1		1 10/25/12 10/29/12 M		4. /*** 5. /*** 5. /*** 7. /*** 8	0 0 10/26/12 12/25/12 D E	4. /*** 5. /*** 6. /*** 3. /*** 8	0 0 10/26/12 12/25/12 C E	4. /*** 5. /*** 6. /*** 7. /*** 8	1 2 10/29/12 11/13/12 5 7 W	4. /*** 5. /*** 6. /*** 7. /*** 8	2 3 10/30/12 12/29/12 C 8 7	4. F/ 3 5. M/ 8 6. F/ 6 7. /*** 8	0 0 10/31/12 12/30/12 S
	ASE NO. ECONOMIC STATUS MALE/FEMALE DOB US STATUS MALE/FEMALE	101340 UNEMPLOYED 1 0 06/02/52 US	Household: 1. /*** 2. /*** 3. /***	101339 UNEMPLOYED 1 1 1 11/21/73 NON	Household: 1. M/ 36 2. F/ 11 3. F/ 13	UNEMI		EMPLOYED 1 1 3.	2/06/88 NON	sehold: 1. M/ 26 2. F/ 1 3. /***	101342 RETIRED 0 1 03/06/39 US	Household: 1. /*** 2. /*** 3. /***	101341 [UNEMPLOYED 1 1 1 06/25/80 US	Household: 1. M/ 35 2. /*** 3. /***	101134.3 [UNEMPLOYED 0 1 10/13/78 NON	1d: 1. F/	EMPIC	U3/24/81 U3 Household: 1, M/ 34 2, F/ 11 3, M/ 5	0 0 1 1 3 0 1 1 1 3 0 1 1 1 3 0 1 1 1 3 0 1 1 1 3 0 1 1 1 3 0 1 1 1 3 0 1 1 1 3 0 1 1 1 1
	ETHNICITY CA	CAU 60 06	Sex/Age of Hour		Sex/Age of Hous		<u>601</u> 42	5	р-ч <u></u>	Sex/Age of Househo		Sex/Age of Hous		Sex/Age of Hous		e of		Sex/Age of House	XOX

C A T H O L I C S O C I A L S E R V I C E HOMELESS PROJECT - CHMA SAN JOSE II DOBHLARTON ACTIVITY REDORT FOR

### CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMAA SAN JOSE II POPULATION ACTIVITY REPORT FOR OCTOBER 2012

United by Market Prove         Description         This Series         Trans of Fourier Prove         Trans										
Sample Line									SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
CIU       113323       Debugsion       1       1       3       1       11/6/1/3       12/6/1/2       C       Perform (non-performance performance pe	38	05/24/74	US							
CIU       113323       Debugsion       1       1       3       1       11/6/1/3       12/6/1/2       C       Perform (non-performance performance pe	Sex/Age of	Household:	1. /*** 2. /***	3. /***	4. /*** 5.	/*** 6	5. /*** 7,	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	∑/ * * *
COU       11360       RETIRED       1       0       0       0       1137/12       F ////2       P       PERME (ID PLACE TO ETAX, STRANDO, ABADDONE).       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12				I l	3 1	11/01/12	12/31/12	С	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES	RESIDENCY. 3 FOLLOW UPS. 10 CLIENT ACTIVITY. 10 CLOTHING. 2 GHURA. 2 HOME SEARCH. 10 HYGIENE. 3 MEETINGS. 4 OFFICE VISITS. 35 TRANSPORTATION. 35 PHONE USE.1 SALVATION ARMY.3 COMPUTER USE.5
COU       11360       RETIRED       1       0       0       0       1137/12       F ////2       P       PERME (ID PLACE TO ETAX, STRANDO, ABADDONE).       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12       1137/12	1	Household:	1. M/ 32 2. F/21	9D 3. M/ 3	4. M/ 1 5.	M/ 6 6	l	/***	8, /*** 9, /*** 10. /*** 11, /*** 12.	/***
box/Age of Nousehold:       1       1       4       1       5       1       5       1       5       1       5       1       5       1       5       1       5       1       5       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	CAU	111303	RETIRED		p=///				OTHER (NO PLACE TO STAY, STRANDED, ABANDONED.	CLIENT ACTIVITY. 6 CLOTHING. 1 DEPT. OF LABOR. 6 HYGIENE. 15 JOB SEARCH. 3 MEETINGS. 3 OFFICE VISITS. 25 TRANSPORTATION. 25 PHONE USE. 10
CH         11334         INBREDUNTSO         1         0         0         11/4/12         12/04/12         5         OFFEN         IOS PLACE TO STAY, STRANDED, ABANDONED, INTERNET, 1. SELTER, 1.2 MALE, 1.2 SELTER, 2.2 MALE, 1.2 SELTER, 3.2 MALE, 1.2 SELTER, 3.2 MALE, 3.2	L	L	۱ <u>ــــــــــــــــــــــــــــــــــــ</u>					1444		
S1         C2/09/61         NS         No. 1         NO	( <u> </u>	1				r				
cos/Age of Household 1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       0       1       1       0       1       1       0       1       1       0       1       0       0       1       0       0       1       0       0       1       0       0       1       0       0       1       0       0       1       0       0       1       0       0       0       0       1       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td></td> <td></td> <td></td> <td>10</td> <td>0 0</td> <td>11/04/12</td> <td>12/06/12</td> <td>5</td> <td></td> <td>RESIDENCY. 8 CLIENT ACTIVITY. 6 CLOTHING. 6 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 20 PHONE USE. 1 SUPERIOR</td>				10	0 0	11/04/12	12/06/12	5		RESIDENCY. 8 CLIENT ACTIVITY. 6 CLOTHING. 6 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 20 PHONE USE. 1 SUPERIOR
CUA       111305       DREMPLOYED       0       1       0       0       11/06/12       12/20/12       5       DTHER (NO PLACE TO STAY, STRANDED, ARAMDONED, DEPT OF LOGGED, CLOWER SCRATCH, DEPT OF LOGGED, AND DUE SCRATCH, DEPT OF LOGGED, DEP DE DEPL OF LOGGED, DEPUTID, DEPL OF LOGGED, DEPT OF LOGGED,	<u>li.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u>L</u>	l	3. /***	4. /*** 5.	/*** 6	. /*** '7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	l
46       09/22/66       US       COMPUTER USE 30 PROME USE 2 SALVATION ADMY.         exc/Age of Household: 1. /***       2. /***       3. /***       4. /***       5. /***       6. /***       7. /***       9. /***       10. /***       11. /***       12. /***         AFR       111306       USENPLOYED       1       0       0       11/06/12       12/10/12       S       Offense To STAY. STRANDED. ABANTONED.       11 INTAKE. 1 SHELTER. 102 MEALS. S CLIENT ACTIVITY. 4 HYDERE USE 100 FRANDOED.         06/05/31       US       0       11/06/12       11/10/12       S       Offense To STAY. STRANDED. ABANTONED.       11 INTAKE. 1 SHELTER. 102 MEALS. S CLIENT ACTIVITY. 4 HYDERE USE 100 MEMBUSETS COULD.         Sex/Age of Household: 1. /***       2. /***       3. /***       6. /***       7. /***       8. /***       9. /***       10. /***       11. /***       12. /***         CRU       111307       URENT_VERD       0       11/109/12       11/13/12       S       TEMPORARILY RESIDING WITH FRIENDS/FAMILY.       11 INTAKE. 1 SHELTER. 1 OFFICE VISITS.         Sex/Age of Household: 1. /***       2. /***       3. /***       6. /***       7. /***       8. /***       9. /***       10. /***       11. /***       12. /***         CHU       113308       SPLOYED       1       0       1		1		//////////////////////////////////////				///	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED,	1 INTAKE, 1 SHELTER, 2 CERTIFICATE OF RESIDENCY, 3 FOLLOW UPS, 8 CLIENT ACTIVITY, 8 CLOTHING, 2 DEPT, OF LABOR, 1 GHURA, 10 HOME SEARCH, 6 HYGIENE, 15 JOB SEARCH, 3 MEETINGS, 3 OFFICE
AFR       111306       INTERF LOYED       1       0       0       11/06/12       12/10/12       S       OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, 4 HYDER 10, 25 CLIENT ACTIVITY. 4 HYDER 10, 7 HYDE USE.1 SUPERIOR 20 CORT.         21       06/05/91       US       1       0       0       11/06/12       12/10/12       S       OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, 4 HYDER 10, 25 CLIENT ACTIVITY. COMPUTER USE.1 SUPERIOR 20 CORT.         221       06/05/91       US       1       0       0       11/06/12       11/13/12       S       OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, 4 HYDER ACTIVITY. COMPUTER USE.1 SUPERIOR 20 CORT.         236       06/05/91       US       1       0       0       11/09/12       11/13/12       S       TEMPORARILY RESIDING WITH FRIENDS/FAMILY.       1 INTAKE.1 SHELTER 40 FFICE VISITS.         237       0       1       0       1       11/08/12       1/1/13       S       TEMPORARILY RESIDING WITH FRIENDS/FAMILY.       1 INTAKE 1 SHELTER 477 MEMA 1. CRETIPIONE OF REF.         238/Age OF HOUSEHOLD       1       1       0       1       11/08/12       1/1/15       M       TEMPORARILY RESIDING WITH FRIENDS/FAMILY.       1 INTAKE 1 SHELTER 477 MEMA 5.1 CRETIPIONE OF REF.         240       01/14/72       NON       1       1       1       1/1/08/12       1/1/	46	09/22/66	US							VISITS. 2 PUBLIC HEALTH. 30 TRANSPORTATION. 10 COMPUTER USE.30 PHONE USE.2 SALVATION ARMY.
21       06/05/91       US	Sex/Age of	Household:	1. /*** 2. /***	3. /***	4. /*** 5.	/*** 6	5. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
Ber/Age of Household       1. /***       2. /***       3. /***       4. /***       5. /***       6. /***       7. /***       8. /***       9. /***       10. /***       11. /***       12. /***         GHA       111107       UNEMPLOYED       0       1       0       11/08/12       11/108/12       S       TEMPORARILY RESIDING WITH FRIENDS/PAMILY.       1       1       INTAKE       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1				1 0	0 0	11/06/12	12/10/12	S		4 HYGIENE, 10 TRANSPORTATION, 20 PHONE USE.5
CHA         11/1307         UNEMPLOYED         0         1         0         0         11/13/12         S         TEMPORARILY RESIDING WITH FRIENDS/FAMILY.         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1<	(I			3. /***	4. /*** 5.	/*** 6	<u> </u>	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/ * * *
CHU       111308       EMPLOYED       1       1       0       1       11/08/12       1 / 7 / 13       M       TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES       1 INTAKE. 1 SHELTER. 477 MEALS. 1 CERTIFICATE OF RESIDENCY. 6 CLIENT ACTIVITY. 10 CONTINES. 10 CLIENT SOLUTION. 6 CLIENT ACTIVITY. 10 CLIENTS. 2 DUBIC HEALTH. 15 TRANSPORTATION. 20 PHONE USE. 5 CLEANING         40       01/14/72       NON       0       1       0       1       1/7 / 13       M       TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES       1 INTAKE. 1 SHELTER. 477 MEALS. 1 CERTIFICATE OF RESIDENCY. 6 CLIENT ACTIVITY. 10 CLIENTS. 2 DUBIC HEALTH. 15 TRANSPORTATION. 20 PHONE USE. 5 CLEANING         3ex/Age of Household: 1. M/ 37       2. F/ 5       3. /***       4. /***       5. /***       6. /***       7. /***       8. /***       9. /***       10. /***       11. /***       12. /***         Sex/Age of Household: 1. M/ 37       2. F/ 5       3. /***       4. /***       5. /***       6. /***       7. /***       8. /***       9. /***       10. /***       11. /***       12. /***         Sex/Age of Household: 1. /**       2. /***       3. /***       4. /***       5. /***       6. /***       7. /***       8. /***       9. /***       10. /***       11. /***       12. /***         Sex/Age of Household: 1. /***       2. /***       3. /***       4. /***       5. /***	CHA	111307	UNEMPLOYED	r				S		
40       01/14/72       NON       NON       NON       NON       Restidency: 8 client Activity: 10 clothing: 2 public is 2 pub	Sex/Age of	Household:	1. /*** 2. /***	3. /***	4. /*** 5.	/*** 6	5. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
KOR       111309       EMPLOYED       0       1       0       0       11/09/12       1       Ø       EVICTION (DOMESTIC/PERSONAL/PINANCIAL REASONS).       1       I INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 5       FOLLOW US. 8       CLIENT ACTIVITY. 1 DEPT. OF LABOR.       3       GHURA. US. 9       CLIENT ACTIVITY. 1 DEPT. OF LABOR.       3       GHURA. US. 9       CLIENT ACTIVITY. 1 DEPT. OF LABOR.       3       GHURA. US. 3       OPHONE USE.2       Salavation Activity. 10       Activity. 10 <td></td> <td></td> <td></td> <td>1 1</td> <td>0 1</td> <td>11/08/12</td> <td>  /1/13</td> <td>M</td> <td></td> <td>RESIDENCY. 8 CLIENT ACTIVITY. 10 CLOTHING. 1 DEPT. OF LABOR. 1 GHURA. 5 HOME SEARCH. 8 HYGIENE. 15 JOB SEARCH. 3 MEETINGS. 4 OFFICE VISITS. 2 PUBLIC HEALTH. 15 TRANSPORTATION. 20 PHONE USE.5 CLEANING</td>				1 1	0 1	11/08/12	/1/13	M		RESIDENCY. 8 CLIENT ACTIVITY. 10 CLOTHING. 1 DEPT. OF LABOR. 1 GHURA. 5 HOME SEARCH. 8 HYGIENE. 15 JOB SEARCH. 3 MEETINGS. 4 OFFICE VISITS. 2 PUBLIC HEALTH. 15 TRANSPORTATION. 20 PHONE USE.5 CLEANING
59       10/08/53       US       Pollow UPS. 9 CLIENT ACTIVITY. 1 DET. OF LABOR. 3 MEETINGS. 3 OFFICE VISITS. 20 PHONE USE.2 SALVATION ARMY.         Sex/Age of Household:       1. /***       2. /***       3. /***       4. /***       5. /***       6. /***       9. /***       10. /***       11. /***       12. /***         CHA       111310       UNEMPLOYED       1       1       3       2       11/13/12       12/23/12       S       EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.       1       INTAKE. 1 SHELTER. 210 MEALS. 2 CERTIFICATE OF CHA       11/13/12       12/23/12       S       EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.       1       INTAKE. 1 SHELTER. 210 MEALS. 2 CERTIFICATE OF CLIENT ACTIVITY. 10         CHA       111310       UNEMPLOYED       1       3       2       11/13/12       12/23/12       S       EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.       1       INTAKE. 1 SHELTER. 210 MEALS. 2 CERTIFICATE OF CLIENT ACTIVITY. 10         CHA       111310       UNEMPLOYED       1       3       2       11/13/12       12/23/12       S       EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.       1       INTAKE. 1 SHELTER. 210 MEALS. 2 CERTIFICATE OF CLIENT ACTIVITY. 10         CHA       0.111310       0.111310       1       3       2	Sex/Age of	Household:	1. M/ 37 2. F/	5 3. /***	4. /*** 5.	/*** 6	5. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
Gex/Age of Household:       1. /***       2. /***       3. /***       4. /***       5. /***       6. /***       7. /***       8. /***       10. /***       11. /***       12. /***         CHA       111310       UNEMPLOYED       1       1       3       2       11/13/12       12/23/12       S       EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).       1       1       1       RESIDENCY. 4 FOLLOW UPS. 8 CLIENT ACTIVITY. 10         CHA       111310       UNEMPLOYED       1       1       3       2       11/13/12       12/23/12       S       EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).       1       1       1       RESIDENCY. 4 FOLLOW UPS. 8 CLIENT ACTIVITY. 10         CLOTHING.       2       DEPT. OF LABOR.       2       GHURA. 5 HOME       SEARCH. 3 MEETINGS. 3       OFFICE VISITS. 2 PUBLIC HEALTH. 1 SALVATION         ARMY. 10       COMPUTER USE.       0       FAMILIES WITH CHILDREN.       ARMY. 10 COMPUTER USE.       ARMY. 10 COMPUTER USE.				0 1	0 0	11/09/12	1 /8/17	D	EVICTION (DOMESTIC/PERSONAL/PINANCIAL REASONS).	FOLLOW UPS. 8 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 3 GHURA. 10 HOME SEARCH. 6 HYGIENE. 10 JOB SEARCH. 3 MEETINGS. 3 OFFICE VISITS. 20 PHONE USE.2
CHA 111310 UNEMPLOYED 1 1 3 2 11/13/12 12/23/12 S EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). 1 INTAKE. 1 SHELTER. 210 MEALS. 2 CERTIFICATE OF RESIDENCY. 4 FOLLOW UPS. 8 CLIENT ACTIVITY. 10 CLOTHING. 2 DEPT. OF LABOR. 2 GHURA. 5 HOME SEARCH. 1 HYGIENE. 20 JOB SEARCH. 3 MEETINGS. 3 OFFICE VISTACE V	L	U	L	1	4. /*** 5.	/*** 6	L[ 5/*** ?,	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	ll
40 07/12/72 US	СНА	111310	UNEMPLOYED	1					EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	RESIDENCY. 4 FOLLOW UPS. 8 CLIENT ACTIVITY. 10 CLOTHING. 2 DEPT. OF LABOR. 2 GHURA. 5 HOME SEARCH. 10 HYGIENE. 20 JOB SEARCH. 3 MEETINGS. 3 OFFICE VISITS. 2 PUBLIC HEALTH. 1 SALVATION
	40	07/12/72	US							

# CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR OCTOBER 2012

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ETHNICITY AGE	CASE NO. DOB	ECONOMIC STATUS US STATUS	ADUL/T MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
ex/Age of	Household:	1. M/ 22 2. F/ 1	2 3. M/ 9	4.F/65	.M/4 (	5. M/ 3 7		8. /*** 9. /*** 10. /*** 11. /*** 12.	?~/★ ≭ ×
CHU 55	111311 06/03/57	UNEMPLOYED	1 2	0 1	11/14/12	1 /3 /13	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 471 MEALS. 2 CERTIFICATE OF RESIDENCY. 4 FOLLOW UPS. 10 CLIENT ACTIVITY. 2 DEPT. OF LABOR. 2 GHURA. 10 HOME SEARCH. 8 HYGIENE. 10 JOB SEARCH. 4 MEETINGS. 5 OFFICE VISITS. 2 PUBLIC HEALTH. 3 SOCIAL SECURITY. 25 PHONE USE.10 VISITORS.
ex/Age of	Household:	1. M/ 55 2. F/ 1	8 3. F/ 15	4. /*** 5	. /*** 6	. /*** 7	/***	8. /*** 9. /*** 10. /*** 11. /*** 12,	/***
CHA	111312	UNEMPLOYED	1 0			12/13/12	s	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED,	1 INTAKE. 1 SHELTER. 21 MEALS. 1 CERTIFICATE OF
28	07/17/84	US						ETC.).	RESIDENCY. 2 FOLLOW UPS. 5 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 6 HYGIENE. 5 JOB SEARCH. 3 MEETINGS. 2 MENTAL HEALTH. 15 TRANSPORTATION. 15 PHONE USE.
ex/Age of	Household:	1. /*** 2. /***	3. /***	4. /*** 5	. /*** 6	/*** 7	/***	8, /*** 9. /*** 10. /*** 11. /*** 12.	C
CHA 22	01/27/90	UNEMPLOYED	1 0	0 0	11/16/12	11/29/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE, 1 SHELTER, 1 CERTIFICATE OF RESIDENCY, 4 CLIENT ACTIVITY, 4 HYGIENE, 2 MEETINGS, 1 MENTAL HEALTH, 10 TRANSPORTATION, 20 PHONE USE,1 SUPERIOR COURT.
ex/Age of	Household:	1. /*** 2. /***	3. /***	4. /*** 5.	. /*** 6	. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	0
FIL	111314	UNEMPLOYED	0 1	1 3	11/17/12	12/21/12	М	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	1 INTAKE, 1 SHELTER, 120 MEALS, 1 CERTIFICATE OF RESIDENCY, 5 CLIENT ACTIVITY, 2 DEPT, OF LABOR, 1 GHURA, 10 HOME SEARCH, 8 HYGIENE, 25 JOB SEARCH, 2 MEETINGS, 2 OFFICE VISITS, 1 PUBLIC HEALTH, 20 PHONE USE, 1 SALVATION ARMY.5 VISITORS.
43	04/30/69	US							
	///	1. F/ 14 2. M/ 1		· · · · · · · · · · · · · · · · · · ·			/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/ * * *
FIL 48	111315 04/28/64	UNEMPLOYED	1 0	0 0	11/20/12	12/12/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELFER. 1 CERTIFICATE OF RESIDENCY. 5 CLIENT ACTIVITY. 6 CLOTHING. 1 DEPT. OF LABOR. 1 GHURA. 5 HOME SEARCH. 4 HYGIENE. 5 JOB SEARCH. 3 MEETINGS. 3 OFFICE VISITS. 1 PUBLIC HEALTH. 15 TRANSPORTATION. 25 PHONE USE.1 SALVATION ARMY.
ex/Age of	Household:	1. /*** 2. /***	3. /***	4. /*** 5.	. /*** 6	/*** 7,		8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
CAU 30	111316	UNEMPLOYED US	0 1	0 0	11/27/12	11/28/12	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 3 MEALS, 1 COMPUTER USE.
		1. /*** 2. /***	7 /***	4. /*** 5.	/+++	/*** 2	/+++	8. /*** 9. /*** 10. /*** 11. /*** 12.	L
CHU	121301	UNEMPLOYED	0 1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
50	06/03/62	NON	U 1	0 1	12/03/12	2/1/13	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 1 GHURA. 4 HOME SEARCH. 4 HYGIENE. 1 MEETINGS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 1 SALVATION ARMY.5 VISITORS.20 PHONE USE.
x/Age of	Household:	1. F/ 8 2. /***	3. /***	4. /*** 5.	/*** 6	. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	Λ
CHU	121302	UNEMPLOYED	1 1	01	12/05/12	2/3/13	C	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	RESIDENCY, 5 CLIENT ACTIVITY, 1 DEPT, OF LABOR, 2
30	12/04/82	NON							HOME SEARCH. 6 HYGIENE. 15 JOB SEARCH. 2 MEETINGS. 1 SALVATION ARMY.5 VISITORS.20 PHONE USE.
x/Age of	Household:	1. M/ 28 2. F/	3 3. /***	4. /*** 5.	/*** 6	. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12. /	/***
СНИ	121303	UNEMPLOYED	0 1	2 2	12/11/12	1/7/0	с	FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 180 MEALS. 1 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 3 HOME SEARCH. 8 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 10
35	07/13/77	NON							TRANSPORTATION. 10 VISITORS.20 PHONE USE.
		C		5					

### CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR OCTOBER 2012

ETHNICITY AGE	CASE NO. DOB	ECONOMIC STATUS US STATUS	ADULT MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
CHA 57	121304 01/29/55	UNEMPLOYED US	0 1	0 0	12/16/12	12/17/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE, 1 SHELTER, 6 MEALS, 4 HYGIENE,
Sex/Age of	Household:	1. /*** 2. /***	3. /***	4. /*** 5.	, /*** 6	5. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
CRA	121305	UNEMPLOYED	1 0	0 0	12/19/12	2/17/13	Р	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 21 MEALS, 5 CLIENT ACTIVITY, 4 HYGIENE, 15 TRANSPORTATION, 1 SALVATION ARMY,20 PHONE USE,
38	08/18/74	US							
Sex/Age of	Household:	1. /*** 2. /***	• 3. /***	4. /*** 5.	6	5. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
CAU	121306	EMPLOYED	1 1	0 0	12/24/12	12/26/12	С	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER.
29	12/01/83	US						44 5 U   7 -	
Sex/Age of	Household:	1. F/ 29 2. /***	* 3. /***	4. /*** 5.	. /*** 6	. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
СНА	121307	UNEMPLOYED	1 0	0 0	12/26/12	2 /24/13	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 1 CERTIFICATE OF RESIDENCY, 4 CLIENT ACTIVITY, 2 CLINIC, 2 GHURA, 4 HYGIENE, 1 PUBLIC HEALTH, 10 TRANSPORTATION, 1 SALVATION ARMY,20 PHONE USE.
53	08/17/59	US					L		
Sex/Age of	Household:	1. /*** 2. /***	* 3. /***	4. /*** 5.	/*** 6	. /*** 7	<i>j**</i> *	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
KOR	121308	RETIRED	0 1	0 0	12/28/12	1 /24/13	D	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 4 HYGIENE, 5 PHONE USE.
73	03/06/39	US							
Sex/Age of	Household:	1. /*** 2. /***	* 3. /***	4. /*** 5.	. /*** 6	. /*** 7	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
CHA	121309	UNEMPLOYED	1 0	0 0	12/28/12	2/14/13	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 12 MEALS, 2 CLIENT ACTIVITY, 1 MEETINGS, 5 TRANSPORTATION, 10 PHONE USE,
49	05/09/63	US							
	Household:	1. /*** 2. /***	• 3. /***	4. /*** 5.	. /*** 6	. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
CHU 55	121310 07/18/57	UNEMPLOYED NON	1 1	0 0	12/31/12	3 /1 /13	М	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 6 MEALS. 4 HYGIENE.
Sex/Age of	Household:	1. 8/ 29 2. /**				5. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/ * * *
CHU 46	121311 05/09/66	UNEMPLOYED	1 2	1 0	12/31/12	3/1/13	Μ	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER, 6 HYGIENE.
L		1 F/43 2 F/	2. 2. 2. M/14	<u>K</u>	/***	l	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	

Sex/Age of Household: 1. F/ 43 2. F/ 18 3. M/ 16 4. /\*\*\* 5. /\*\*\* 5. /\*\*\* 7. /\*\*\* 8. /\*\*\* 9. /\*\*\* 10. /\*\*\* 11. /\*\*\* 12. /\*\*\*

01/10/13

### Page No. 1 CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II

POPULATION ACTIVITY SUMMARY FOR

OCTOBER 2012

	TOTAL N	NUMBER OF SHELTERED	CASES:		
- 6		MALE FEMALE		MALE FEMALE	H.

TOTAL BY ETHNICITY: COUNT RE-ENTEREES COUNT RE-ENTEREES AFRICAN (AFR)..... IRISH (IRI)..... 1 0 0 0 ITALIAN (ITA)..... 0 ALASKAN (AKN)..... 0 0 0 AMERICAN INDIAN (AMI). 0 0 JAPANESE (JAP)..... 1 1 4 0 KOREAN (KOR)..... ASIAN (ASI).... 0 1 BELGIAN (BEL)..... 0 0 KOSRAEAN (KOS)..... Ö 0 0 0 LATIN AMERICAN (LAT). 0 0 BLACK (BLK)..... BRITISH (BRI)..... 0 0 MARSHALLESE (MAR).... 0 Ö CAROLINIAN (CAR).... 2 0 OKINAWAN (OKI)..... 0 0 7 2 PALAUAN (PAU)..... 7 0 CAUCASIAN (CAU)..... 9 POHNPEIAN (PON).... 12 CHAMORRO (CHA)..... 50 1 PUERTO RICAN (PUR)... 0 0 0 CHINESE (CHI)..... 0 12 SAMOAN (SAM)..... 0 0 0 SYRIAN (SYR)..... Ö 0 0 UKRANIAN (UKR)..... 0 0 FRENCH (FRA)..... 0 0 VIETNAMESE (VIT).... 0 0 0 GERMAN (GER)..... 0 0 0 YAPESE (YAP)...... 0 HAWAIIAN (HAW)..... HISPANIC (HIS)..... 0 0 Ő UNKNOWN..... 1

TOTAL BY MARITAL STATUS: SINGLE 10 MARRIED 5 DIVORCED 5 SEPARATED (P)..... 16 COMMON LAW (C)..... 0 WIDOWED 0 OTHER

TOTAL RE-ENTEREES:	26

SITUATION AT TIME OF APPLICATION:

ELDERLY/DISABLED ADULTS NOT WANTED BY FAMILY..... 0 TEMPORARILY RESIDING WITH FRIENDS/FAMILY..... 27 IN TRANSIT WITH NO LIVING ACCOMODATIONS..... 1 FAMILIES WITH CHILDREN..... 20 OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.)... 30

~<								1					Langer and the second s	н, 10		AEA			2			An an address of the second	01	
024 077 03	TYPES OF SERVICES PROVIDED	1 INTAKE 1 SHELTER.	**	1 INTAKE. I SHELTER, 6 MEALS, 2 HYGIENE, 5 TRANSPORTATION. 5 COMPUTER USE.	₩	1 INTAKE. 1 SHELFER, 63 MEALS. 1 CERTIFICATE OF RESIDENCY. 1 DEPT. OF LABOR. 1 HOME SEARCH. 4 HYGIENE. 1 MEETINGS. 5 PHONE USE.3 CLEANING SUPPLIES.	×××××××××××××××××××××××××××××××××××××	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. HOME SEARCH. 2 HYGIENE. 2 MEETINGS. 5 PHONE USE.3 CLEANING SUPPLIES.		**	1 INTAKE. I SHELFER. 117 MEALS. 1 CERTIFICATE OF RESIDENCY. 1 DEPT. OF LABOR. 2 HOME SEARCH. 6 HYGIEME. 1 MEETINGS. 2 SOCIAL SECURITY. 15 PHONE USE.4 CLEANING SUPPLIES.	11、11、11、11、11、11、11、11、11、11、11、11、11、		1 INTAKE, 1 SHELTER, 50 MEALS, 2 CERTIFICATE OF RESIDENCY, 2 CLIENT ACTIVITY, 19 CLOTHING, 1 DEPT OF LABOR, 2 GHURA, 2 HOME SEARCH, 5 HIGLENE, 10 JOB SEARCH, 2 OFFICE VISITS, 15 TRANSPORTATION, 1 VISITORS, 30 PHONE USE, 6 CLEANING SUPPLIES.		1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 2 CLIENT ACTIVITY. 2 DEPT. OF LABOR. 2 GHURA. 4 HOME VISITS. 2 HOME SEAACH. 6 HYGIENE. 25 JOB SEARCH. 2 PHONE USELTH. 2 SALVATION ARMY.5 VISITORS.25 PHONE USES COMPUTER USE	- N -	**************************************	1 INTAKE. I SHELFER. I CERTIFICATE OF RESIDENCY. HOME SEARCH. 6 HYGIENE. 1 OFFICE VISITS. 5 VISITORS.20 PHONE USE.	**	1 INTAKE. 1 SHELTER. 42 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 APPOINTMENTS. 12 CLIENT ACTIVITY. 15 CLOTHING. 2 DEPT. OF LABOR. 3 HOME SEARCH. 8 HYGIENE. 10 JOB SEARCH. 6 MEETINGS. 3 OFFICE VISITS. 3 PUBLIC HEALTH. 2 SHOPPING. 40 TRANSDORTATION. 40 PHONE USE:15 COMPUTER USE.1 SALVATION ARMY.6 CLEANING SUPPLIES.		1 INTAKE. 1 SHELFER. 42 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 APPOLNTMENTS. 12 CLIENT ACTIVITY: 3 CLINIC. 10 CLOTHIG. 1 DEPT. 0F LABOR. 2 GHUAA. 2 GMH. 3 HOME SEARCH. 8 HYGIEND. 4 MEETINGS. 3 OFFICE VISITS. 4 PUBLIC HEALTH. 2 SHOPPING. 40 TRANSPORTATION. 50 PHONE USE.8 CLEANING SUPPLIES.	**
	MO	ENDS/FAMILY.	11. /*** 12. /*	DED, ABANDONED,	11. /*** 12. /*	MILY, FAMI	12. /*** 12. /*	ANCIAL REASONS) .		11. /*** 12. /*	ANCIAL REASONS) .	*/ (; ***/ ;;	and the second second second	FRIENDS/FAMILY. FAMILIES	. 11. /*** 12. /*	ENDS/FAMILY. FAMILIES		11. /*** 12. /*		11. /*** 12. /*	, ABANDONED,	12. /*** 12. /*	ED, ABANDONED,	11. /*** 12. /*
ORT FOR II	AT TIME OF APPLICATIO	RESIDING WITH FRI	9. /*** 20. /***	PLACE TO STAY, STRANDED	9. /*** 10. /***	RESIDING WITH EN.	9. /*** 10. /***	(DOMESTIC/PERSONAL/FINANCI		9. /*** 10. /***	(DOMESTIC/PERSONAL/FINANCIAL WITH CHILDREN.	9 /*** 10 /***		H.T.T.M.	9. /*** 30. /***	RESIDING WITH FRI		9. /*** 10. /***	WITH CHILDREN.	9. /*** 20. /***	PLACE TO STAY, STRANDED	9. /*** 10. /***	PLACE TO STAY, STRANDED	9 /*** 30 /***
POPULATION ACTIVITY REPORT JANUARY 2013	MARITAL SITUATION STATUS	5 TEMPORARILY	/*** 8. /***	P OTHER (NO ETC.).	/*** 8. /***	N TEMPORARILY WITH CHILDR	*** 8, /***	D EVICTION (		*** 8. /***	M EVICTION () FAMILIES W	/*** B /***		S TEMPORARILY RESIDING WITH CHILDREN.	*** 8 / ***	C TEMPORARILY WITH CHILDRI		*** 8./***	C FAMILIES W	*** 2. /***	P OTHER (NO 1 ETC.).	/*** 8. /***	S OTHER (NO ) ETC.).	*** 8 /***
WTB4Od	DATE OF DISCHARGE	(12 03/14/13	6. /*** 7. /	12 01/02/13	6. /*** 7. /	(12 01/07/13	6. /*** 7. /	12 01/08/13		6. /*** 7. /	/12 01/13/13	6. /*** 7. /		12 02/01/13	6. /*** 7. /	12 02/03/13		6. /*** 7. /	12 01/07/13	6. /*** 7. /	12 02/17/13	6. /*** 7. /	12 02/24/13	6. /*** 7. /
	CHILDREN MALE/FEMALE SHELTER	0 03/13/12	/*** 5. /***	0 0 11/03/12	/*** 5 /***	0 1 11/08/12	/*** 5. /***	0 0 11/09/12		/*** 5. /***	0 1 11/14/12	/***		0 1 12/03/12	/*** 5. /***	0 1 12/05/12		/*** 5. /***	2 2 12/11/12	F/ 9 5, /***	0 0 12/19/12	/*** 5. /***	0 0 12/26/12	/*** D. /***
	ADULT MALE/FEMALE		* 3. /*** 4	c) r-1	* 3. /*** 4	Fuil	5 3. /*** 4.	-		× 3. /*** 4.	(% e~i	28 3 F/ 15 4		L Q	* 3 / * * 4			3 3. /*** 4,	0 1	14 3 M/ 6 4	0	* 3. /*** 4.		* 3. /*** 4.
	ECONOMIC STATUS US STATUS	UNEMPLOYED	2. /*** 2. /**	RETIRED US	1. /*** 2. /**	EMPLOYED NON	I. M/ 38 2. F/	EMPLOYED	0	1. /*** 2. /**	GEVOIGMEND	NON NV 55 2 F/		NON	1. F/ 8 2. /**	UNEMPLOYED	NON	1. M/ 28 2. F/	UNEMPLOYED	L M/ 1 2. F/	4PLOYED US	1. /*** 2. /**	II.	
	CASE NO.	31309 05/18/77	Household:	111303 08/15/58	Household:	111308 01/14/72		111309		Household:	11311	06/03/57 Household-		121301 06/03/62	Household:	121302		Household:	121303	L C		Household:	121306	
	ETHNICITY	FIL	Sex/Age of	CAU 54	Sex/Age of	CHU 41	Sex/Age of	KOR		Sex/Age of	CHU	55 55 55		CHU S 0	Sex/Age of	CHU		Sex/Age of	CHU	Sex/Ade of	CHA 38	Sex/Age of	CHA	er 23 Sex/Ade of

Run Date: 04/08/13 Page No. 1

CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SANJOSE II HOMELESS PROJECT - GUMA SANJOSE II

### CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR JANUARY 2013

					······································	//			
ETHNICITY AGE	CASE NO. DOB	ECONOMIC STATUS	ADULT MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
KOR 74	121307 03/06/39	RETIRED	0 1	0 0	12/28/12	02/26/13	D	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 2 CERTIFICATE OF RESIDENCY, 6 CLIENT ACTIVITY, 4 CLINIC, 2 GHURA, 6 HOME VISITS, 2 HOME SEARCH, 6 HYGIENE, 4 MEETINGS, 3 OFFICE VISITS, 1 PUBLIC HEALTH, 3 SHOPPING, 30 TRANSPORTATION, 8 CLEANING SUPPLIES, 20 PHONE USE.
Sex/Age of	Household:	1. /*** 2. /***	* 3. /***	4. /*** 5.	. /*** {	5. /*** 7	. /***	8. /*** 9. /*** 10. /*** 11. /*** 12.	1997 - Alexandra Alexandra (Alexandra) - Alexandra (A
CHA 49	121308 05/09/63	UNEMPLOYED	1 0	0 0	12/28/12	02/26/13	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 42 MEALS, 2 CERTIFICATE OF RESIDENCY, 12 CLIENT ACTIVITY, 10 CLOTHING, 1 DEPT, OF LABOR, 3 GHURA, 1 GMR, 2 HOME SEARCH, 6 HYGIENE, 3 MEETINGS, 2 OFFICE VISITS, 4 FUBLIC HEALTH, 2 SHOPPING, 3S TRANSPORTATION, 50 PHONE USE.10 COMPUTER USE.4 CLEANING SUPPLIES.
Sex/Age of	Household:	1. /*** 2. /**	* 3. /***		- /*** {	5. /*** 7	. /***	8, /*** 9, /*** 10, /*** 11, /*** 12,	0
CHU 55	121309 07/18/57	UNEMPLOYED	1 1	0 0	12/31/12	03/01/13	M	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 360 MEALS. 2 CERTIFICATE OF RESIDENCY. 8 CLIENT ACTIVITY. 15 CLOTHING. 2 DEPT. OF LABOR. 3 GHURA. 10 HOME SEARCH. 8 HYGIENE. 25 JOB SEARCH. 3 METINGS. 3 OFFICE VISITS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 35 PHONE USE.8 CLEANING SUPPLIES.
	Household:	1. F/ 29 2. /**	* 3. /***	4. /*** 5.		5. /*** 7	. /***	8. /*** 9. /*** 10. /*** 11. /*** 12.	
CHU 46	05/09/66	UNEMPLOYED	1 2	1 0		03/01/13	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	SEARCH. 10 HYGIENE. 15 JOB SEARCH. 2 MEETINGS, 5 OFFICE VISITS, 2 PUBLIC HEALTH. 2 SALVATION ARMY, 5 VISITORS.20 PHONE USE.5 CLEANING SUPPLIES.
Sex/Age of	Household:	1. F/ 43 2. F/ 1	18 3. M/ 16	4. /*** 5.	. /*** 6	5. /*** 7.	. /***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
CHU 25	11301 09/18/87	UNEMPLOYED US	1 1	2 1	01/03/13	01/06/13	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER.
				4. M/ 2 5.	. /*** 6	5. /*** 7		8. /*** 9. /*** 10. /*** 11. /*** 12.	Construction and an annual and an annual and an annual annual annual annual annual annual annual annual annual / * * *
CAU 54		RETIRED	1 0	0 0	01/04/13	01/15/13	P	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 45 MEALS, 2 HYGIENE, 1 MEETINGS, 10 TRANSPORTATION, 20 PHONE USE,10 COMPUTER USE.
	Household:	1. /*** 2. /***	* 3. /***					B. /*** 9. /*** 10. /*** 11. /*** 12.	
KOR 38		UNEMPLOYED	1 0	0 0		03/08/13	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 21 MEALS. 1 CERTIFICATE OF RESIDENCY. 5 CLIENT ACTIVITY. 2 DEPT. OF LABOR. 3 GHURA. 3 HOME SEARCH. 6 HYGIENE. 15 JOB SEARCH. 4 MEETINGS. 6 MENTAL HEALTH. 4 OFFICE VISITS. 2 PUBLIC HEALTH. 30 TRANSPORTATION. 2 SALVATION ARMY. 30 PHONE USE. 2 EFNEP CLASS.5 SUPERIOR COURT.6 CLEANING SUPPLIES.
				4. /*** 5.				8. /*** 9. /*** 10. /*** 11. /*** 12.	
CAU 32	11304 04/25/80	UNEMPLOYED US	1 1	1 0	01/07/13	01/09/13	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	
Sex/Age of		1. F/ 24 2. M/3:	35D 3. /***	4. /*** 5.	/*** 6	. /*** 7.	/+++	8. /*** 9. /*** 10. /*** 11. /*** 12. /	
СНU	11305 06/07/55	UNEMPLOYED	1 0	0 2		02/11/13	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 324 MEALS. 2 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 1 GHURA. 4 HOME SEARCH. 12 HYGIENE. 2 MAYOR'S ASSISTANCE. 4 MEETINGS. 6 OFFICE VISITS. 2 PUBLIC HEALTH. 15 TRANSPORTATION. 40 PHONE USE.15 VISITORS.5 COMPUTER USE.4 CLEANING SUPPLIES.
		L		- /+++ 5			. <u></u>		

Sex/Age of Household: 1. F/ 16 2. F/ 17 3. /\*\*\* 4. /\*\*\* 5. /\*\*\* 6. /\*\*\* 7. /\*\*\* 8. /\*\*\* 9. /\*\*\* 10. /\*\*\* 11. /\*\*\* 12. /\*\*\*

Page No. 3	TYPES OF SERVICES PROVIDED	1 INTAKE, 1 SHELTER, 6 HYGIENE, 1 METINGS.		1 INTAKE, 1 SHELTER, 2 CERTIFICATE OF RESIDENCY, 2 APOINTMERTS, 5 CLIENT ACTIVITY, 1 DEPT, 0F LABOR, 1 GHTRA. 5 HOME SEARCH, 9 HVELLEST JOB SEARCH, 2 MHETINGS, 4 OPFICEC VISITS, 2 PUBLIC HEALTH, 25 PHONE USE'S CLEANING SUPPLIES'IS VISITORS.		1 INTAKE. 1 SHELTER. 62 MEALS. 1 CERTIFICATE OF RESIDENCY. 2 APPOINTMENTS. 8 CLIENT ACTIVITY. 10 CLOTHING. 1 GHTRA3 HOME SEARCH. 5 HYGIENE3 MEETINGS. 5 OFFICE VISITS. 3 JUBLIC HEALTH. 20 TRANSPORTHON. 2 FFNED CLASS.1 FINANCIAL WORKSHOP.35 PHONE USE.8 CLEANING SUPPLIES.10 VISITORS.		1 INTAKE. 1 SHELTER. 2 APPOINTMENTS. 6 CLIENT ACTIVITY. 10 CLOTHING: 2 DEFT. OF LABOR. 1 GHURA. 3 HOME SEARCH. 6 HYGIENE. 20 JDB SEARCH. 2 METINGS. 4 OFFICE VISITS. 1 PUBLIC HEALTH. 30 TRANSPORTATION. 10 COMPUTER USE.25 PHONE USE.6 CLEANING SUPPLIES.10 VISITORS.1 SALVATION ARMY.		1 INTAKE, 1 SHELTER, 84 MEALS, 1 CERTIFICATE OF RESIDENCY, 1 FOLLOW UPS, 5 CLIENT ACTIVITY, 10 CLOTHING, 2 GHURA, 4 HOME VISITS, 3 HOME SEARCH, 6 HYOTENE, 4 MEETINGS, 3 OFFICE VISITS, 2 PUBLIC HEALTH, 20 TRANSPORTAVION, 15 PHONE USE,1 FFNEP CLASS,6 CLEANING SUPPLIES, 3 DISSID PROGRAM.		1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 5 CLIENT ACTIVITY. 15 CLOTHING. 2 DEFT. OF LARDR. 2 GHURA. 5 HOME SEARCH. 6 HYGIENE. 20 JUB SEARCH. 3 NEFTINGS. 4 OFFICE VISITS. 3 PUBLIC HEALTH. 2 SCHOOL ON DOE. 5 TRANSPORTATION. 35 PHONE USE.6 CLEANING SUPPLIES.1 CPS.1 SALVATION ARMY.10 VISITORS.		1 INTAKE, 1 SHELTER, 156 MEALS, 1 CERTIFICATE OF RESIDENCY, 2 FOLLOW UPS, 5 CLIENT ACTIVITY, 20 CLOTHING, 1 DEPT, 0F LABOR, 1 GHURA, 3 HOME SEARCH, 8 HYGIENE, 3 MEETINGS, 5 OFFICE VISITS, 3 PUBLIC HEALTH, 25 TRANSPORTATION, 35 PHONE USE, 4 CLEANING SUPPLIES, 1 FSM OFFICE, 1 SALVATION ARMY, 10 VISITORS.		l INTAKE. I SHELTER.		1 INTAKE, I SHELTER, 516 MEALS, I CERTIFICATE OF RESIDENCY, 2 APPOINTMENTS, 5 CLIENT ACTIVITY, 20 CLOTHING, 1 BEFT, OF LABOR, 1 GHURA, 1 GHH, 3 HOME SEARCH, 10 HYGLENE, 5 JOB SEARCH, 1 MAYOR'S ASSISTANCE, 4 MEETINGS, 6 OFFICE VISITS, 4 PUBLIC HEALTH, 30 TRANSPORTATION, 40 PHONE USE,8 CLEANING
T - GURA SAN JOSE II TIVITY REPRT FOR RY 2019	SITUATION AT TIME OF APPLICATION	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	8. /*** 9. /*** 30. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARLY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	TEMPORARLLY RESIDING WITH FRIENDS/FAMILY.	8. (*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILLES WITH CHILDREN.	8. /*** 9. /*** 30. /*** 31. /*** 12. /*	VICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS) WHILLES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.
HOMELESS PROJECT - GUMA POPULATION ACTIVITY RE JANUARY 20	DATE OF MARITAL DISCHARGE STATUS	01/13/13 S	*** 7 / ***	44 44 07	*** 7. /***	S 5 (08/13	*** 7. /***	03/08/13 P	***	03/12/13 D	*** 7. /***	03/15/13 S	*** 7. / ***	M 03/03/13	*** 7. /***	22/13 M	*** 7. /***	02/25/13
	CHILDREN DATE OF DI MALE/FEMALE SHELTER DI	0 01/09/13 01	*** 5, /*** 6. /	1 01/09/13 02	*** 5. /*** 6. /	03	*** 5. /*** 6. /	1 01/10/13 03	*** 5. /*** 6. /	0 01/11/13 03	*** 5. /*** 6. /	0 01/14/13 03	*** 5. /*** 6. /*	2 01/16/13 03	36 5. /*** 6. /	01/16/13	*** 5. /*** 6. /*	2 01/17/13
	ADULT MALE/FEMALE	- T	12 3. M/ 7 4. /	0 1	3 3. M/ 2 4. /	0 4 0	* 3. /*** 4. /	0	* 3. /*** 2. /	0 1	* 3, /*** 4. /	0 1	6 3. /*** 4. /	1 1	1 3. F/ 1 4. M/	0 1 0	* 3. /*** 4. /	0 
	ECONOMIC STATUS US STATUS	UNEMPLOYED US	1. M/ 6 2. M/	UNEMPLOYED NON	1. F/ 4 2. M/	UNEMPLOYED	1. /*** 2. /**	UNEMPLOYED	1. F/ 5 2. /**'	RETIRBD US	]. /*** 2. /***	UNEMPLOYED	I. M/ 7 2. M/	UNEMPLOYED	1. M/ 3 2. F/	EMPLOYED NON	1. F/ 17 2. /***	UNEMPLOYED
	CASE NO. DOB	11306 01/18/82	Household:	11307 12/29/85	Household:	11308 12/02/56	Household:	1130 <del>9</del> 10/04/67	Household:	11310 12/17/53	Household:	11311 1311	Household:	11312 1312	18	Manager Address	Household:	4 L C L L 4 L C
	ETHNICITY	CHA 3.1	Sex/Age of	CHU 2.7	Sex/Age of	CHA 56	Sex/Age of	JAP 45	Sex/Age of	CHA 59	Sex/Age of	CHA A 8	Sex/Age of	en se	Sex/Age of		Sex/Age of	PH-C

Run Dare: 04/08/13 Page No. 3

C A T H O L I C S O C I A L S E R V I C E HOMELESS PROJECT - GIMA SAM JOSE II POPULATION ACTIVITY REPORT FOR

Page No. 4	TYPES OF SERVICES PROVIDED	SUPPLIES.15 VISITORS.		1 INTAKE. 1 SHELFER. 42 MEALS. 1 CERTIFICATE OF RESIDENCY. 4 FOLIOW UPS. 8 CLIENT ACTUVITY. 10 CLOTHING. 1 DEPT. OF LAROR. 3 GHURA. 3 HOME SEARCH. 6 HYGIENE. 4 MEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 45 TRANSPORTATION. 30 PHONE USE. 8 CLEANING SUPPLIES. 4 EFNEP CLASS.10 VISITORS.		1 INTAKE. 1 SHELTER. 123 MEALS. 1 CERTIFICATE OF RESIDENCY. 3 FOLLOW UPS. 3 APPOINTMENTS. 4 CLIENT ACTIVITY. 10 CLOTHING. 1 GHURA. 4 HOME SEARCH. 6 HYGIENE. 3 MEETINGS. 6 OFFICE VISITS. 30 PHONE USE.25 VISITORS. 6 OFFICE VISITS. 30 PHONE		1 INTAKE. 1 SHELFER. 75 MEALS. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 2 APPOINTMENTS. 5 CLIENT ACTIVITY. 10 CLOTHIQ. 4 GHURA. 4 HOME SEARCH. 6 HYGIENE. 4 MEETING. 4 GHURA. 4 HOME SEARCH. 6 HYGIENE. 4 MEETINGS. 5 OFFICE VISITS. 3 PUBLIC HEALTH. 10 TRANSPORTATION. 30 PHONE USE. 4 CLEANING SUPPLIES. 6 VISITORS.		1 INTAKE, 1 SHELTER, 732 MEALS, 3 CERTIFICATE OF RESIDENCY, 3 FOLLOW UPS, 2 APPOINTMENTS, 6 CLIENT ACTUTTY, 15 CLOTHING, 1 DEPT OF TABOR, 3 GHUBA, 5 FONG ERACH, 10 HYGIENE, 3 MEETINGS, 4 OFFICE VISITS, 2 PUBLIC HEALTH, 1 SCHOOL OR DOE, 10 TRANSPORTATION, 35 PHONE USE,5 VISITORS,6 CLEANING SUPPLIES.		1 INTAKE. 1 SHELFER. 2 CERTIFICATE OF RESIDENCY 2 APPOINTMENTS, 6 CLIENT ACTIVITY. 15 CLOHING. 1 GHHRA. 3 HORE SEATCH. 10 HYCIENE. 4 MEETINGS. 5 OFFICE VISITS. 3 PUBLIC HEALTH. 15 TRANSPORTATION. 35 PHONE USE.5 CLEANING SUPPLIES.10 VISITORS.2 EFNEP CLASS.		1 INTAKE. 1 SHELTER. 12 MEALS. 5 PHONE USE.		1 INTAKE. 1 SHELTER. 165 MEALS. 1 CERTIFICATE OF RESIDENCY 2 FOLLOW UPS. 5 CLIENT ACTIVITY. 10 CLOTHING. 2 DEFT. OF LABOR. 1 GHURA. 6 HYGIENE. 15 JOB SEARCH. 3 MESTIMISS. 6 OFFICE VISITS. 2 PUBLIC HEALTH. 20 TRANSPORTATION. 40 PHONE USE.6 CLEANING SUPPLIES.5 VISITORS.		1 INTARE, 1 SHELFER. 110 MEALS. 1 CERTIFICATE OF RESIDENCY. 3 FOLLOW UPS. 5 CLIENT ACTIVITY. 15 CLOTHING. 1 DEFT. OF LABOR. 2 CHURA. 3 HOME SEARCH. 10 HYGIENE. 15 JOB SEARCH. 3 MEBTINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 35 PHONE USE.2 EFNEP CLASS.8 CLEANING SUPPLIES.1 SALVATION ARMY.	
HOMELÊSS PROJECT - GIMA SAN JÖSE II POPULATION ACTIVITY REPORT FOR JANUARY 2013	SITUATION AT TIME OF APPLICATION		8. /*** 9. /*** 10. /*** 11. /*** 12. /*	OTHER (MO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 32. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	4~	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARLLY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 30. /*** 31. /*** 32. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	8. F/ 13 9. /*** 10. /*** 11. /*** 12. /*
HOMELESS PROJEC POPULATION AC JANUA	DATE OF MARITAL DISCHARGE STATUS		/*** 7. f***	03/19/13 D	/ + + + / + + + + + + + + + + + + + + +	02/25/13 W	(*** 7. / ***	03/24/13 S	/*** J. /***	03/25/13 M	/*** 7. / ***	03/08/13 C	/*** 7. /***	01/30/13 5	×** 7 ***	/5/19 s	/*** 7 /***	W \$1/51/	M/ 10 7. M/ 11
J	CHILDREN DATE OF D		** 5./*** 6.	0 01/18/13 0	× 5. /*** 6.	0 01/19/13	· * 5. / * * * 6.	1 01/23/13 0	* 5. /*** 6.	1 01/24/13 0	5. /*** 6.	3 01/25/13 0	F/138D 5. /*** 6.	1 01/29/13 0	* 0, /*** 6,	0 02/04/13	* 5. / * * 6.	2 02/14/13 <b>4</b>	6 5. M/ 8 6. 1
	MALE/FEMALE MALE/F		3. 8/1910 4. /**	C C	3. /*** 2. /**	с с	3. /*** 4. /**	0	3. /*** 4. /***	erd end end	3. M/ 12 4. /***	1	3. 2/ 5 4.	0 1 2	3. 2/ 8 4. /+++	0 1	3. /*** 4. /**	м м	3. N/ 3 4. N/
	ECOMOMIC STATUS US STATUS	NON	1. M/ 30 2. F/ 1	RETIRED US	1. /*** 2. /***	UNEMPLOYED	1. /*** 2. /***	UNEMPLOYED NON	1. F/ 1 2. /***	NON	1. F/ 45 2. F/ 11	UNEMPLOYED NON	1. M/ 34 2. F/ 2	UNEMPLOYED	1. M/ 4 2. M/ 9	NON	1. /*** 2. /***	NON	L. F/ 39 2. F/ 1
	CASE NO. DOB	10/18/90	Household: 1	11315 1315 04/28/48	Household: 1	11316 05/16/52	Household: 1	11317 01/08/75	Household: 1	11318 1318 02/29/60	Household: 1	11319 01/07/84	Household: 1	11320 09/12/85	Kousehold: 1	21301	Household: 1	21302	Household: 1
	ETHNICITY AGE	(N (N	Sex/Age of	64 A	Sex/Age of	anco 60	Sex/Age of	CHU 38	Sex/Age of	CHU 53	Sex/Age of	CHU 29	Sex/Age of	HIS 27	Sex/Age of	CHU 40	Sex/Age of	35 CHU	sex/Age of

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0 H 30 F 2	TYPES OF SERVICES PROVIDED	1 INTAKE. 1 SHELFER. 42 MEALS. 1 CERTIFICATE OF RESIDENCY. 5 CLIENT ACTIVITY. 10 CLOTHING. 1 DEFT. OF LABOR. 3 HOME SEARCH 6 HTGLENE. 10 JOB SEARCH. 4 MEETINGS. 2 OFFICE VISITS. 1 SHOPPING. 30 TRANSPORTATION. 5 EFNEP CLASS.4 CLEANING SUPPLIES.	***	1 INTAKE, 1 SHELFER, 14 MEALS, 1 CLIENT ACTIVITY, 4 HYGIENE, 1 MEETINGS, 1 OFFICE VISITS, 3 TRANSPORTATION, 10 PHONE USE,2 CLEANING SUPPLIES		1 INTAKE, 1 SHELFER, 101 MEALS, 1 CERTIFICATE O RESIDENCY, 1 APPOINTMENTS, 5 CLIENT ACTIVITY, 1 CLOTHING, 1 GHURA, 3 HOME SEARCH, 6 NYGIENE, 3 MEETINGS, 3 OFFICE VISITS, 3 PUBLIC HEALTH, 10 TRANSPORTATION, 1 FINANCIAL WORKSHOP,5 EFNEP CLASS.4 CLEANING SUPPLIES,5 VISITORS,		1 INTAKE. 1 SHELTER. 5 CLIENT ACTIVITY. 4 CLINIC 4 HYGIENE, 4 MEETINGS. 6 OFFICE VISITS. 10 TRANSPORTATION. 15 PHONE USE.6 CLEANING SUPPLIES EFNEP CLASS.4 VISITORS.		1 INTAKE. 1 SHELFER. 1 CERTIFICATE OF RESIDENCY CLIENT ACTIVITY. 10 CLOTHING, 1 GHURA 5 HOME SEARCH 6 HYGIENE 2 MEETINGS, 2 PUBLIC HEALTH. TRANSPORTATION. 10 VISTTORS.20 PHONE USE.3 EFNEI CLASS.5 CLEANING SUPPLIES.		1 INTAKE. 1 SHELFER. 93 MEALS. 1 CERTIFICATE OF RESIDBNCY, 3 CLIENY ACTUTYY. 2 DEFT. OF LABOR. HYGINE. 10 JOB SEARCH. 2 MEFTINGS. 1 PUBLIC HEALTH. 15 TRANSPORTATION. 1 SALVATION ARMY.20 PHONE USE.S EFNEP CLASS.	1111-1111-1111-1111-1111-1111-1111-1111-1111	1 INTAKE. 1 SHELFER. 1 OFFICE VISITS.		1 INTAKE, 1 SHELTER, 21 MEALS, 1 CERTIFICATE OF RESIDENCY, 3 CLENT ACTULTY, 3 CLINIC, 1 DEPT, REBOR, 1 EURA, 3 HOME SEARCH, 4 HYGIENE, 2 MEETINGS, 1 PUBLIC HEALH, 25 TRANSPORTATION, 25 PHONE USE, 3 EFNEP CLASS.	1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 191	1 INTAKE. 1 SHELTER.		1 INTAKE, 1 SHELFER. 1 OFFICE VISITS.
CUIT GURA SAN JUSE LI CUITYIY EBORT FOR ARY 2013	SITUATION AT TIME OF APPLICATION	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 20. /*** 11. /*** 32. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	VICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS) THER (NO PLACE TO STAY, STRANDED, ABANDONED, TC.).	1	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARLLY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS), PEMPORARLY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 32. /*	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.
RUTELESS KNUELT - GUR POPULATION ACTIVITY JANUARY	SF DATE OF MARITAL	133 4 /11/16 S	6. 1 *** 7. 1 ***	13 02/28/13 . S	6. /*** 7. /***	13 4 (A1/B S	6. /*** 7. /***	13 03/18/13 D	6. /*** 7. /***	13 4 /A /3 C	6. /*** 7. /***	13 4 /AAB S	6. /*** 7. /***	13 03/04/13 S	5. /*** 7. / ***	13 4 /Jac/ 4	6. /*** 7. /***	13 03/11/13 C	6. /*** 7. /***	13 03/12/13 S
	CHILDREN DATE OF MALE/FEMALE SHELTER	0 0 0/18/	4. /*** 5. /***	0 0 02/25/	4. /*** 5. /***	0 0 02/26/	4. /*** 5. /***	0 0 02/28/	<u> </u>	3 0 02/28/	4. M/132D 5. /***	0 0 02/28/	4. /*** 5. /***	0 2 03/01/	4. /*** 5. /***	0 03/01/	4. /*** 5. /***	1 1 03/07/	4. /*** 5. /***	/11/20 0 0
	S ADULT MALE/FEMALE	1 0	** 3. /***	-1	** 3. /***	t	** 3. /***	r. 0	** 3_ / ***	 	8 3.M/ 1	C	** 3. /***	0 1	0 %. /***	0	** 3. /***	1 1	100D 3. M/ 1.	2 0
	ECONOMIC STATUS US STATUS	UNEMPLOYED US	· [*** 2, [**	UNEMPLOYED US	[*** 2. [**	NON NON	/*** 2. /**	RETIRED US	. /*** 2. /**	UNEMPLOYED NON	. M/ 33 2. M/	UNEMPLOYED US	. /*** 2. /**	NON DAYOTAWANU	· E/ 7 2. E/	dayolqmenu dayolqmenu	/*** 2. /***	UNEMPLOYED	(4) ·	UNEMPLOYED
	CASE NO.	21303 09/07/52	Household: 1	21304 07/07/63	Household: 1	21305	Household: 1	0 0	Household: 1	21307 06/09/86	Household: 1	21308 08/13/72	Household: 1	31301 12/13/77	Household: 1	31302 31302 08/17/59	Household: 1	31303 04/29/90	Household: 1	01/13/56
	ETHNICLTY AGE	-1 09 1-4 99 2-	e of	CHA 4.9	Age of	39 CHU	e of		e of	CHU 26	Sex/Age of 1	CHA 40	Sex/Age of 1	CHU 35	Sex/Age of 1	CHA CHA	Sex/Age of 1	CHA 22	Sex/Age of 8	

C A T H O L I C S O C I A L S E K V I C E HOMELESS PROJECT - GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR

### CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR JANUARY 2013

ETHNICITY	CASE NO. DOB	ECONOMIC STATUS	ADULT MALE/PEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
		J				L		Π	Д
CHU 27	31307 03/30/86	UNEMPLOYED NON			03/12/13	4 /15/13	С	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 10 CLOTHING. 2 DEPT. OF LABOR. 5 HOME SEARCH. 8 HYGIENE. 15 JOB SEARCH. 1 MEETINGS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 1 SALVATION ARMY.5 VISITORS.20 PHONE USE.4 EFNEP CLASS.4 CLEANING SUPPLIES.
Sex/Age of	Household:	1. M/ 35 2. F/	6 3. M/ 7	4. /*** 5	ι <u></u> ι . /*** ε	5. /*** ?	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
Сно Т	31306	UNEMPLOYED 1	0 1	1 1			м	TEMPORARILY RESIDING WITH FRIENDS/FAMILY, FAMILIES	
42	03/02/71	NON	57 L	1	03714713	4 /15/13	71	NITH CHILDREN.	1 INTAKE, 1 SHELTER, 114 MEALS, 1 CERTIFICATE OF RESIDENCY, 3 CLIENT ACTIVITY, 1 DEPT, OF LABOR, 1 GHURA, 6 HYGIENE, 20 JOB SEARCH, 1 MEETINGS, 1 PUBLIC HEALTH, 10 TRANSPORTATION, 1 SALVATION ARMY,5 VISITORS,20 PHONE USE,1 PARENTING WORKSHOP,3 EFNEP CLASS.
Sex/Age of	Household:	1. F/ 9 2. M/ 1	12 3. /***	4. /*** 5.	. /*** 6	5. /*** 7.	. /***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
СНИ	31305	UNEMPLOYED	1 1	1 0	03/12/13	03/13/13	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 1 OFFICE VISITS.
62	11/17/50	NON					L		
Sex/Age of	Household:	1. F/ 56 2. M/	8 3, /***	4. /*** 5.	/*** 6	5. /*** 7.	. /***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
FIL 58	31308 12/19/54	UNEMPLOYED US	0 1	0 0	03/13/13	03/15/13	P	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 1 OFFICE VISITS.
Sex/Age of	Household:	1. /*** 2. /***	* 3. /***	4. /*** 5.	. /*** 6	5. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12.	/***
СНА	31310	UNEMPLOYED	1 1	1 0	03/14/13	03/18/13	С	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER.
25	02/06/88	US						radiliss with Children.	
Sex/Age of	Household:	1. M/ 26 2. M/28	85D 3. /***	4. /*** 5.	/*** 6	5. /*** 7.	/***	8, /*** 9. /*** 10. /*** 11. /*** 12.	/***
PAU 34	31311 09/09/78	UNEMPLOYED	0 1	3 0	03/16/13	5 /4 /13	М	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	168 MEALS. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 1 GHURA. 10 HOME SEARCH. 6 HYGIENE. 15 JOB SEARCH. 1 MEETINGS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 1 SALVATION ARMY.8 VISITORS.20 PHONE USE.2 EFNEP CLASS.4 CLEANING SUPPLIES.
Sex/Age of		1. M/ 5 2. M/		4 /*** 5	/*** 6	/*** 7	/***	8. /*** 9. /*** 10. /*** 11. /*** 12. /	[] / * * *
CHU	31312	UNEMPLOYED	1 1	0 0	· · · · · · · · · · · · · · · · · · ·			TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	
55	11/02/57	NON			03/18/13				1 INTAKE. 1 SHELTER. 78 MEALS. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 8 CLOTHING. 1 DEPT. OF LABOR. 1 GHURA. 5 HOME SEARCH. 6 HYGIENE. 1 MEETINGS. 1 PUBLIC HEALTH. 10 TRANSPORTATION. 10 VISITORS.15 PHONE USE.2 EFNEP CLASS.4 CLEANING SUPPLIES.
Sex/Age of	Household:	1. F/ 51 2. /***				. /*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12. /	/***
FIL	31313	RETIRED	1 0	0 0	03/19/13	5 /18/15	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 21 MEALS. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 5 HOME SEARCH. 4 HYGIENE. 1 MEETINGS. 15
74	07/07/38	NON	00 0.000000000000000000000000000000000						TRANSPORTATION. 15 PHONE USE.2 EFNEP CLASS.
Sex/Age of	Household:	1. /*** 2. /***	• 3. /***	4. /*** 5.	/*** 6	. /*** 7.		8. /*** 9. /*** 10. /*** 11. /*** 12. /	/***
CHU ]	31315	UNEMPLOYED	0 2	4 3	03/20/13			EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 270 MEALS. 1 CERTIFICATE OF
38	02/03/75	NON						FAMILIES WITH CHILDREN.	RESIDENCY. 2 CLIENT ACTIVITY. 10 HOME SEARCH. 10 HYGIENE. 10 JOB SEARCH. 1 MEETINGS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 1 SALVATION ARMY.5 VISITORS.20 PHONE USE.4 CLEANING SUPPLIES.
Sex/Age of	Household:	1. P/ 18 2. M/ 1	L5 3. F/ 11	4. F/ 13 5.	F/ 8 6	. M/ 14 7.	M/ 1	8. M/ 5 9. /*** 10. /*** 11. /*** 12. /	lan na hanna an
CHU -	31314	UNEMPLOYED	1 0	0 0	03/20/13		p	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE, 1 SHELTER, 33 MEALS, 1 CERTIFICATE OF RESIDENCY, 3 CLIENT ACTIVITY, 6 CLOTHING, 1 DEPT. OF LAEOR, 4 HYGIENE, 10 JOB SEARCH, 1 MEETINGS, 1 SOCIAL SECURITY, 15 TRANSPORTATION, 1 SALVATION ARMY,20 PHONE USE,2 SUPERIOR COURT,1 EFNEP CLASS.

Run Date: 04/08/13 Page No.	TYPES OF SERVICES PROVIDED	. E	I NTARE, I SHELTER, 90 MEALS. I CERTIFICATE OF RESIDENCY. I CLIENT ACTIVITY. I CHURA. 5 HOME SEARCH. 6 HOGIENE, INETIMOS. 5 TANNEDORIADE SALVITOMA RMY 15, PHONE USE,I EFNEP CLARE, ATTON. I CLEMANING REAV. 15, PHONE USE,I EFNEP CLARE,ATTON. I	CLEARNING SUPPLIES.	1 INTAKE. 1 SHELFER. 60 MEALS. 1 CERTIFICATE OF RESIDENCY 2 CLIENT ACTIVITY. 1 GUURA. 5 HOME SEARCH 6 HYGIENBE. 2 MEEFINGS. 1 PUBLIC HEALTH. 5 TRARSPORTATION. 1 SAINATION. 1 SAINATION. 1 SUBLIC HEALTH. 5	EFNEP CLASS.4 CLEANING SUPPLIES. 15 MAUNE USE.1
CATHOLI HOMELE POPUJ CHILDREN I NATE OF THAT OF T	01/17/58 01/17/58 000 01/17/58 01/17/58 000 01/17/58 0000 01/17/58 0000 01/17/58 000000000000000000000000000000000000	31317 UNEMPLOYED 1 1 1 0 03/21/13 5 /4 /15 C EVICTION (DOMESTIC/PERSONAL/FINANTIAL PERSONAL/FINANTIAL PERSONAL FINANTIAL PERSONAL FINANTIAL PERSON	06/14/68 NON of Household: 1, M/ 38 2 M/ 14 2 44	EMPLOYED         I         3. /***         4. /***         5. /***         7. /***         7. /***           EMPLOYED         1         1         0         0         03/21/13         5. /# /ty         7. /***		

Pa	age No.	1		САТН	OLIC	SOCIAL SERVICE
Ö4	4/08/13	3		H	IOMELESS	PROJECT - GUMA SAN JOSE II
					POPULA	TION ACTIVITY SUMMARY FOR
						JANUARY 2013
5					and a second data and a second se	
	TOTAL	NUMBER	OF	SHELTERED	CASES:	

ADULT MALE.... 36 ADULT FEMALE..... 46 CHILDREN MALE..... 38 CHILDREN FEMALE..... 32

TOTAL BY ETHNICITY: COUNT RE-ENTEREES COUNT RE-ENTEREES AFRICAN (AFR)..... 0 0 IRISH (IRI)..... 0 0 ITALIAN (ITA).... ALASKAN (AKN)..... 0 0 0 0 0 AMERICAN INDIAN (AMI). 0 JAPANESE (JAP)..... 2 0 0 KOREAN (KOR)..... ASIAN (ASI)..... 0 3 4 BELGIAN (BEL)..... 0 KOSRAEAN (KOS)..... 0 0 0 BLACK (BLK)..... 0 0 LATIN AMERICAN (LAT). 0 0 BRITISH (BRI)..... 0 0 MARSHALLESE (MAR).... 0 0 OKINAWAN (OKI)..... CAROLINIAN (CAR)..... 0 1 0 0 CAUCASIAN (CAU)..... 5 1 PALAUAN (PAU)..... 4 0 CHAMORRO (CHA)..... 22 4 POHNPEIAN (PON).... 0 Ő CHINESE (CHI)..... 0 0 PUERTO RICAN (PUR)... 0 0 CHUKESE (CHU)..... 103 4 SAMOAN (SAM)..... 0 0 0 FILIPINO (FIL)..... 5 SYRIAN (SYR)..... 0 0 FRENCH (FRA)..... 0 0 UKRANIAN (UKR)..... 0 0 VIETNAMESE (VIT).... GERMAN (GER)..... 0 0 0 0 HAWAIIAN (HAW)..... 0 0 YAPESE (YAP)..... 2 0 HISPANIC (HIS)..... 4 0 UNKNOWN..... 0 0

TOTAL BY MA	ARITAL STATUS:	
SINGLE	(S) 22 (M) 13	
DIVORCED	(D)	
SEPARATED COMMON LAW	(P)7 (C)10	
WIDOWED OTHER	(W)1 (O)0	

TOTAL RE-ENTEREES: 12

SITUATION AT TIME OF APPLICATION: EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS)..... 35 NEW ARRIVAL IMMIGRANTS..... 0 ELDERLY/DISABLED ADULTS NOT WANTED BY FAMILY..... 0 TEMPORARILY RESIDING WITH FRIENDS/FAMILY..... 23 IN TRANSIT WITH NO LIVING ACCOMODATIONS..... 0 FAMILIES WITH CHILDREN..... 31 OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.)... 16

Page No. 1	TYPES OF SERVICES PROVIDED	1 INTARE. 1 SHELTER. 15 MEALS. 3 HYGIENE. 1 MEPTIMPS E BHORD ROP	(A) The is a 2 Y - T <sub>μ</sub> (T <sub>μ</sub> ) = T <sub>μ</sub> (T	* * *	1 INTAKE, 1 SHELTER, 1 CERTIFICATE OF RESIDENCY, 6 HYGIENE, 5 JOB SEARCH, 1 MEETINGS, 10 PHONE USE, 3 CLEANING SUPPLIES,		★★★ 	1 INTAKE, 1 SHELTER, 21 MEALS, 1 CERTIFICATE OF RESIDENCY, 8 CLIENT ACTIVITY, 1 HOME SEARCH, 4 HYGIEBEE, 2 JOB SEARCH, 2 MEETING, 25 TRANSPORTATION, 20 PHONE USE, 3 EFNEP CLASSES.			1 INTAKE. 1 SHELTER. B1 MEALS. 1 CERTIFICATE OF RESIDENCY. 8 CLIENT ACTIVITY. 20 CLOTHING. 1 GHURA. 3 HOME SEARCH. 6 HYGIENE. 3 MERTINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 15 TRANSPORTATION. 10 PHONE USE.4 CLEANING SUPPLIES.3 EFNEP CLASSES.		1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 8 CLIENT ACTIVITY. 2 GHURA. 5 HOME SEARCH. 8 HYGIENE. 2 MEETIMOS. 3 PUBLIC HEALTH. 10 TRANSPORTATION. 15 VISITIORS 20 PHONE USE. 6 CLEMAING SUPPLIES. 3 EFNEP CLASSES.		***	1 INTAKE. 1 SHELTER. 87 MEALS. 1 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 8 CLIENT ACTIVITY. 10 CLOTHING. 1 DEPT. 0F LABOR 2 HOME SERICH. 4 HYGIENE. 10 JOB SEARCH. 2 MEETINGS. 1 PUBLIC HEALTH. 15 TRANSPORTATION. 1 SALVATION ARMY.5 VISITORS.20 PHONE USE.		1 INTAKE. 1 SHELTER. 21 MEALS. 1 CERTIFICATE OF RESIDENCY. 8 CLIENT ACTIVITY. 3 CLINIC. 1 DEPT. 0F LABOR. 1 HOME SERCH. 4 HYGIENE. 2 MEETINGS. 2 PUBLIC HEALTH. 20 TRANSPORTATION. 25 PHONE USE.		1 INTAKE, 1 SHELTER, 1 CERTIFICATE OF RESIDENCY, 1 CLIENT ACTIVITY, 1 GHURA, 3 HOME SEARCH, 4 HYGIENE, 1 MEETINGS, 5 VISITORS,15 PHONE USE,3 EFNEP CLASSES,3 CLEANING SUPPLIES,		1 INTAKE, 1 SHELFER, 1 CERTIFICATE OF RESIDENCY, 1 CLIENT ACTIVITY, 1 GHURA, 2 HOME SEARCH, 6 HYDIENE, 10 JOB SEARCH, 1 MEETINGS, 1 FUBLIC HEALTH, 10 TRANSORTATION, 1 PHONE USE,2 EFNEP CRISSES 1 CHANNING SUBLIFICON, 5 0 PHONE	CLAROSSO - CLERKING SURVELED - CORPUERRY USE.		1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 3 APPOINTMENTS. 8 CLIENT ACTUVITY. 15 CLOTHING. 2 GHURA. 8 HOME SEACH. 8 HYGIENE. 15 JOB SEACH. 4 MEETINGS. 3 PUBLIC HEATTH. 25 TRANSPORTATION. 3 SUPPLIES.3 EFNEP CLASSES. 25 PHONE USE.5 CLEANING SUPPLIES.3 EFNEP CLASSES.
T . GUMA SAN JOSE 11 TIVITY REPORT FOR L 2013	SITUATION AT TIME OF APPLICATION	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). PERPADOARTIV BESIDING WETH PRESNAL/FINANCIAL REASONS).		8. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.		13 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, FTC.).			EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS) TEMPORARLY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.		8. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	. /*** 9. /*** 30. /*** 11. /*** 32. /	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	. /*** 9. /*** 10. /*** 11. /*** 12. /	TEMPORARILY RESIDING WITH PRIENDS/FAMILY. FAMILIES WITH CHILDREN.		TH CHILDREN.		. /*** 9. /*** 10. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSOMAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.
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Run Date: 07/08/13 Page No. 1

C A T H O L T C S O C I A L S E R V I C E HOMELESS PROJECT - GIAA SAN JOSE 11 POMUTATION ACTIVITY BEODER FOOD

DE         DOB         TANTUG FALLS         MALEAULIS           1         09/09/18         NON         NALEAULIS           R         09/09/18         NON         NON           R         31312         UNEMPLOYED         1         1           1         11/02/57         NON         3            R         11/02/57         NON         3             R         11/02/57         NON         3             R         1113         RETIRED         1         1         1           07/07/38         NON         3              07/07/38         NON         1         0              07/07/38         NON          2               07/07/39         NON          1                07/07/38         NON                 01/17/58         NON </th <th>LICINHLE</th> <th>1</th> <th>DOROMIC CONAMINATION</th> <th>1</th> <th></th> <th>1997 - Tara Paris Andrewski, specifik stratisk met angelige stør for det som en støre stør for det som en som en stør stør stør som en som en stør stør stør stør som en stør stør stør stør stør stør stør stør</th> <th>1010</th> <th>FURULATION ACTIVITY REPORT FOR APRIL 2013</th> <th>run vace: U//08/1 Page No. 2</th>	LICINHLE	1	DOROMIC CONAMINATION	1		1997 - Tara Paris Andrewski, specifik stratisk met angelige stør for det som en støre stør for det som en som en stør stør stør som en som en stør stør stør stør som en stør stør stør stør stør stør stør stør	1010	FURULATION ACTIVITY REPORT FOR APRIL 2013	run vace: U//08/1 Page No. 2
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0: I. P/ 27 2 /··· 3 /··· 4 /··· 5 /··· 7 /·· 5 /··· 7 /·· 8 /·· 10 /··· 11 /··· 12 /··· 12 /··· 12 /··· 12 /···       0 1 1 1 1 04/05/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04/13 05/04						An address of the second	an man ang ka da sa	TRANSPORTATION	5. J PUBLIC HEALTH. 15 1. SALVATION ARMY.25 PHONE USE.4
41303       UNEMPLOYED       0       1       1       1       04/05/13       5       EVICTION (DOMESTIC/FERGONAL/FINANCIAL REASONS)       1       1       1       1       1       0       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	଼∦ ।	House	2. /*	· /***	. /***		** 7. /*	** D /*** O /*++ 1 2	
06/29/84       NON       RESIDENCY. 3 PPOINTMENTS. THO STATUTE AT ACTIVITY. 20         06/29/84       NON       RESTINCS. 3 OFFICE VISITS. THO STATUTE AT ACTIVITY. 20         06/29/84       NON       RESTINCS. 3 OFFICE VISITS. THO STATUTE AT ACTIVITY. 20         06/29/84       NON       RESTINCS. 3 OFFICE VISITS. THO STATUTE AT ACTIVITY. 20         06/29/84       NON       RESTINCS. 3 OFFICE VISITS. THO STATUTE AT ACTIVITY. 20         06/1012       1. F/ 3       2. M/ 1       3. /***       9. /***         06/29/84       NON       0       1       4       1       0. /***         06/29/84       NON       0       1       4       1       0. /***       10. /***       11. /***       11. /***       10. CLIENT ACTIVITY 20         06/04/13       5       KUMPLOYED       0       1       4       1       04/05/13       5       EVICTION (DMESTIC/PERSONAL/FINNORIAL TO THO SUPLIES). 2. MIND SUPERATION ADD SUPLIES       10. /***       11. /***       12. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10. /***       10.		4	UNEMPLOYED	с	a-1	11/50	2 C 4 2 2 3	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).   1 INTAKE.	
Of Household:       1. r/       3. /***       6. /***       7. /***       8. /***       9. /***       10. /***       11. /***       12. /***       12. /***       13. /***       10. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       12. /***       11. /***       12. /***       12. /***       11. /***       12. /***       11. /***       12. /***       12. /***       11. /***       12. /***       12. /***       12. /***       12. /***       11. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12	a c	06/29/84	N Contraction of the second se					ERSIDENCY CLOTHING MEETINGS	0 4°.
41302       UNEMPLOYED       0       1       4       1       04/05/13       5. /***       5. /***       9. /***       10. /***       11. /***       12. /***       12. /***         41302       UNEMPLOYED       0       1       4       1       04/05/13       05/04/13       5       #***       9. /***       10. /***       11. /***       12. /***       11. /***       12. /***         01/26/80       0       1       4       1       04/05/13       05/04/13       5       EVICTION (DOHESTIC/PERSONAL/FILMANCIAL READONS)       1       11. NTAKE       1       11. NTAKE       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1		Household	c c /					PHONE USE, 5 CL	2 SALVATION ARMY.20 VISITORS 30 AMING SUPPLIES.
0 1 4 1 04/05/13 5 EVICTION (DOMSTIC/PERSONAL/FINANCIAL REASONS) 1 INTAKE 1 SHELFER 2 CERTFICATE OF RESIDENCY. 10 OLIVER A CTIVITY 20 CLOPHNOG 8 HOME SEARCH 3 10 OLIVER A CTIVITY 20 CLOPHNOG 8 HOME SEARCH 3 11/26/89 MON 01/26/89 MON 01		43407			. /***	9. /	* 7. /	* 8. /*** 9. /*** 10. /*** 11 /*** 12 /***	
01/26/80 MON INTERINCE & HORE SEARCH I I F / 9 2. M / 5 3. M / 2 4. M / 8 5. /** 7 /** 8 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /** 0 /		1			73°	r*1	/04/13	EVICTION (DOMESTIC/PERSONAL/FINANCIAL RESONS) 1 INT TEMPORARILY RESIDING WITH FRIENDS/FAMILY, FAMILIES 11 OF 11 WITH OFFICE SAMILY, FAMILY, FAMILY, FAMILY	J Б.
of Household: 1. F/ 9 2. M/ 5 3. M/ 2 4. M/ 8 5. M/ 96D 6. /*** 7. /*** R /*** 0 /***	11	01/26/80	NON				The second s		
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Run Date: 07/08/13

C A T H O L I C S O C I A L S E R V I C E HOMELESS PROJECT - CUMA SAN JOSE II POPULATION ACTIVITY REPORT POR

$ \left[ \begin{array}{cccccccccccccccccccccccccccccccccccc$							Indod	LATION ACT	NUMELESS FRUCHELL GURA SAN JOSE IL POPULATION ACTIVITY REPORT FOR APRIL 2013	Page No. 3
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	ETHNICITY AGE	CASE NO. DOB	ECONOMIC STATUS US STATUS	ADULT MALE/FEMALE		DATE OF SHELTER	human	MARITAL STATUS	AT TIME OF APPEL	OF
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of         form         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <td>۵۵ پ بر س</td> <td>41304 09/07/52</td> <td>UNEMPLOYED</td> <td>0</td> <td></td> <td>04/22/13</td> <td>~</td> <td></td> <td>PLACE TO</td> <td>1 INTAKE, 1 SHELTER, 42 MEALS, 5 CLIENT ACTIVITY, 10 CLOTHING, 8 HORE SEARCH, 6 HYGGENE, 10 JOB SEARCH 4 METINGS, 2 OFFICE VISITS, 2 PUBLIC HEALTH 2 SOCIAL SECURITY, 40 TRANSPORTATION, 35 PHONE USE,5 VISITORS.</td>	۵۵ پ بر س	41304 09/07/52	UNEMPLOYED	0		04/22/13	~		PLACE TO	1 INTAKE, 1 SHELTER, 42 MEALS, 5 CLIENT ACTIVITY, 10 CLOTHING, 8 HORE SEARCH, 6 HYGGENE, 10 JOB SEARCH 4 METINGS, 2 OFFICE VISITS, 2 PUBLIC HEALTH 2 SOCIAL SECURITY, 40 TRANSPORTATION, 35 PHONE USE,5 VISITORS.
41105         Interfactor         1         1         1         4 $0^{2/3}/1/3$ C         Every consensition of the seconds.         Every consensition of the seconds. $0^{2/1}/1/31$ US $0^{2/1}/1/31$ US $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ $0^{2/1}/1/31$ <td></td> <td>Household:</td> <td>2. /*</td> <td>* / .</td> <td></td> <td>· · ·</td> <td>*</td> <td></td> <td>./*** 9./*** 10./*** 11./*** 12./</td> <td></td>		Household:	2. /*	* / .		· · ·	*		./*** 9./*** 10./*** 11./*** 12./	
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of         Household         1         7         7         6         /////////////         0         ////////////         1         1         1         1         1         1         0         0//////////         0         //////////         0         ///////////         0         ////////////         0         /////////////         0         ///////////////         0         ////////////////         0         ////////////////////////////////////	CH1	41307 04/29/85	UNEMPLOYED	0	C	04/24/13	06/07/13		OMESTIC/PERSONAL/FINANCIAL RESIDING WITH FRIENDS/FAMI LEN.	1 INTARE. 1 SHELTER. 15 MEALS. 2 CERTIFICATE OF RESIDENCY. 2 APPOINTMENTS. 5 CLIENT ACTIVITY. 15 CLOTHING. 1 DEPT OF LABOR. 1 GHUBA. 8 HOME SLARCH. 6 HYLLENE. 5 JOB SEARCH. 3 MEETINGS. 3 OFFICE VISITS. 3 PUBLIC HEALTH. 20 TRANFPORTATION. 25 PHONE USE.8 CLEANING SUPPLIES.3 SALVATION ARMY.
41306       Unserioris       1       1       0       04/24/13       06/23/13       C       Theopartix Passing months friends/FAMIN. FAMILIES         05/14/87       US       US       0       0/14/87       S       10       0/24/13       05/21/13       C       Theopartix Passing months friends/FAMIN. FAMILIES         0       100/16/82       US       1       0       0/01/13       55/15/13       S       DTHER (ND PLACE TO STAY. STRANDED. ALANTORED. ALANT		<u>u</u>	2 2.		4.4.4	- / + + +	***	1	. /*** 9. /*** 10. /*** 12. /*** 12. /	1 ×
0 fluxerbold:       1. W, 9 2. W/2620 3. /***       6. /***       5. /***       6. /***       7. /***       9. /***       10. /***       11. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /***       12. /****       12. /***       12. /	CAR 26	41306 05/14/87	Sn QEX CT A WENN	and inc		04/24/13			Y RESIDING WITH FRIENDS/FAMILY. REN.	1 INTAKE, 1 SHELTER, 42 MEALS, 2 CERTIFICATE OF RESIDENCY, 4 CLIENT ACTIVITY, 10 CLOTHING, 2 DEFT OF LABOR, 1 EMERCENCY SERVICES, 2 GAURA, 4 HOME SEARCH 8 HYGIERE, 5 JOB SCARCH, 4 MEETINGS, 2 OFFICE VISITS, 4 PUBLIC HEALTH, 25 TRANSPORTATION, 5 CLEANING SUPPLIES.
51301       UNEMPLOYED       1       0       0       05/01/13       S       Deriver (NO PLACE TO STAY, STRANDED, ARADONED, REALTHAND, NEARCONED, REALTHAND, NO         0 07/16/62       US       0 1       1       1       1       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3		9	49 2. M/26	2D 3. /**	××× /	×**/ .	. /***	•	. /*** 9. /*** 10. /*** 11. /*** 12. /	1 *
of Household:       1       /***       3. /***       4. /***       5. /***       5. /***       6. /***       7. /***       9. /***       10. /***       11. /***       12. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       12. /***       11. /***       11. /***       11. /***       11. /***       11. /***       11. /***       11. /***       11. /***       11. /***       11. /***       11. /****       11. /***       11. /*** <td>30</td> <td>51301 07/16/82</td> <td>UNEMPLOYED</td> <td>1</td> <td></td> <td>0</td> <td>12/1</td> <td></td> <td>(NO PLACE TO STAY, STRANDED,</td> <td>I INTAKE, 1 SHELTER, 21 MEALS, 1 CERTIFICATE OF RESIDENCY, 2 CLIENT ACTIVITY, 10 CLOTHING, 4 HYGIENE, 2 MEETINGS, 3 MENTAL HEALTH, 1 PUBLIC HEALTH, 10 TRANSPORTATION, 20 PHONE USE,</td>	30	51301 07/16/82	UNEMPLOYED	1		0	12/1		(NO PLACE TO STAY, STRANDED,	I INTAKE, 1 SHELTER, 21 MEALS, 1 CERTIFICATE OF RESIDENCY, 2 CLIENT ACTIVITY, 10 CLOTHING, 4 HYGIENE, 2 MEETINGS, 3 MENTAL HEALTH, 1 PUBLIC HEALTH, 10 TRANSPORTATION, 20 PHONE USE,
51302       EWPLOYED       1       1       1       3       05/02/13       05/06/13       5       5       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1			2.1		. /***	× + + /		*	. /*** 9. /*** 10. /*** 11. /*** 22. /	
0.1       1. M/ 21       2. M/ 7       3. F/ 11       4. F/ 4       5. F/ 3       5. /***       7. /***       9. /***       10. /***       11. /***       12. /***         51303       UNEMPLOYED       1       0       0       05/02/13       05/30/13       5       7. /***       9. /***       11. /***       12. /***       1         0.8/13/72       US       0       0       0       0       0       0       0       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	CHU 29	51302 12/31/83	NON BMPLOYED	-4	~1 ==1	05/02/13			(DOMESTIC/PERSONAL/FINANCIAL WITH CHILDREN.	INTAKE.
51303       UNEMPLOYED       1       0       0       05/02/13       05/30/13       5       05/30/13       1       INTAKE         08/13/72       US       0       0       0       05/02/13       05/30/13       5       7       1       INTAKE         08/13/72       US       1       /***       3       /***       4       /***       5       /***       1       /***       2       7       Ausside       25       TRAND       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	1.0	5	/ 21 2.	. F/	. E/ 4	. 8/ 3	* / .	*	. /*** 9. /*** 20. /*** 21. /*** 12. /	* 8
e of Household: 1. /*** 2. /*** 3. /*** 3. /*** 5. /*** 5. /*** 5. /*** 7. /*** 8. /** 9. /*** 10. /*** 11. /*** 12. /** 51304 UNEMPLOYED 1 0 0 05/03/13 7 / 2. /5 OTHER (MO PLACE TO STAY. STRANDED. ABANDONED. 09/17/59 US	CHA 4 0	51303 08/13/72	UNEMPLOYED US	Q 1		05/02/13	05/30/13		(NO PLACE TO STAY, STRANDED,	1 INTAKE, 1 SHELTER 90 MEALS, 1 CERTIFICATE OF RESIDENCY, 2 CLIENT ACTIVITY, 2 DEPT, 0F LABOR, 1 HOME SEARCH, 4 HYGIENE, 15 JOB SEARCH, 2 MEETINGS, 25 TRANSPORTATION, 10 PHONE USE.10 COMPUTER USE.
51304 UNEMPLOYED 1 0 0 0 05/03/13 7 / L/ 15 S OTHER (MO PLACE TO STAY, STRANDED, ABANDONED, US US US US US 09/17/59	U	З.	* 2.	**[ -	. /***	- / + * *	1 * * *		. /*** 9. /*** 10. /*** 11. /*** 12. /	
	2 CHA	51304 08/17/59	UNEMPLOYED	0		05/03/13	4		(NO PLACE TO STAY, STRANDED,	1 INTAKE. 1 SHELTER. 42 MEALS. 2 CERTIFICATE OF RESIDENCY. 6 CLIENT ACTIVITY 3 CLINIC. 1 DEPT. OF LAEOR. 3 GHURA. 2 GAM. 2 HOME SEARCH. 4 DUBLIC SEARCH. 4 MERTINGS. 1 OFFICE VISITS. 4 PUBLIC HEALTH. 2 SHOPPING. 55 TRANSPORTATION. 45 PHONE USE.4 CLEANING SUPPLIES.
(6 DE HOUSGROADE: /*** 2. /*** 3. /*** 3. /*** 5. /*** 5. /*** 1. /*** 1. /*** 1. /*** 2. /*** 2. /*	Sex/Age of	J₽	1. /*** 2. /***	r 3. /***	4. /*** 5	5. /*** 6	L. + + + /	/*** 8	. (*** 9. /*** 10. /*** 11. /*** 12. /	

CATHOLIC SOCIAL SERVICE HOMELESS PROJECT CUMALSAN JOSE II

Page No 4	TYPES OF SERVICES PROVIDED	1 INTAKE, 1 SHELTER, 450 MEALS, 2 CERTIFICATE OF RESIDENCY, 2 CLIENT ACTIVITY, 20 CLOTHING, 1 DEPT, OF LABOR, 1 GHURA, 20 HOME SEARCH, 9 HYGIENE, 10 JOB SEARCH, 2 MEETINGS, 3 OFFICE VISITS, 20 TRANSPORTATION, 15 PHONE USE, 3 CLEANING SUPPLIES, 1 SALVATION ARMY,5 COMPUTER USE.		1 INTAKE. I SHELTER. 144 MEALS. 2 CERTIFICATE OF RESIDENCY. 5 CLIENT ATTUITY. 15 CUCHING. 3 DEPT. OF LABOR. 2 CHURA. 5 HOME SEARCH B HYGIENE 10 JOB SEARCH. 4 MEETINGS. 3 OFFICE VISITS. 4 PUBLIC HEALTH. 1 SCHOOL OR DOE. 40 TRANSPORTATION. 55 PHONE USE.3 SALVATION ARMY.8 CLEANING SUPPLIES.	★ ★ ★	1 INTAKE. 1 SHELTER. 21 MEALS. 2 CLIENT ACTIVITY. S HOME SEARCH. 4 HYGIENE. 10 JOB SEARCH. 3 MEETINGS. 2 OFFICE VISITS.		1 INTAKE. 1 SHELTER. 288 MEALS. 2 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 10 CLOTHING. 2 DEFT. OF LEDOR. 8 HOME SEARCH. 6 HYGIENE. 20 JOB SEARCH. 4 MEETINGS. 3 OFFICE VISITS. 1 PUBLIC HEALTH. 5 TRANSPORTATION. 40 PHONE USE. 3 SALVATION ARMY.8 CLEANING SUPPLIES.		1 INTAKE, 1 SHELTER, 171 MEALS, 2 CERTIFICATE OF RESIDENCY, 4 CLIENT ACTIVITY, 25 CLOTHING, 2 DEFT, OF LADOX, 1 OHURA, 8 HOME SEARCH, 9 HYOIEMS, 15 JOB SEARCH, 9 HOME DEARCH, 9 HYOIEMS, 15 HEALTH 30 TRANSPORTATION 50 PHONE USE, 8 CLEANING SUPPLIES.5 VISITORS.15 PAMPERS.		1 INTAKE, 1 SHELTER, 162 MEALS, 2 CERTIFICATE OF RESIDENCY, 4 CLIENT ACTIVITY, 20 CLOTHING, 2 DEPT, OF LEMOR, 5 HOME SEARCH 44 PUBL, 20 JOB SEARCH, 3 MEETING, 2 OFFICE VISITY, 4 PUBLIC HEALTH, 25 TRANSPORTATION, 50 PHONE USE,6 CLEANING SUPPLIES,1 SUPERIOR COURT,5 VISITORS,1 SALVATION ARMY.		1 INTAKE. 1 SHELFER. 12 MEALS. 1 CERTIFICATE OF RESIDENCY. 6 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 3 PUBLIC HEALTH. 25 PHONE USE.6 CLEANING SUPPLIES.1 SALVATION ARMY.		1 INTAKE. I SHELTER. 21 MEALS. 5 CLIENT ACTIVITY. 10 CLOTHING. 2 DEPT. OF LABOR. 3 HOME SEARCH. 6 HYGIENE. 25 JOB SEARCH. 4 MEETINGS. 1 OFFICE VISITEN. 2 PUBLIC HALTH. 2 SHOPPING. 20 TRANSPORTATION. 10 COMPUTER USE.10 VISITORS.45 PHONE USE.4 CLEANING SUPPLIES.		1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 1 GHURA. 1 HOME SEARCH. 8 HYGIENE. 2 MERTINGS. 5 TRANSDORTION. 1 SALVATION ARMY.10 PHONE USE.4 CLEANING SUPPLIES.
HOMELESS PROJECT GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR APRIL 2013	SITUATION AT TIME OF APPLICATION	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 30. /*** 11. /*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /	OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, ETC.).	12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	8. /*** 9. /*** 12. /*** 12. /***	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	FAMILIES WITH CHILDREN. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	8. /*** 9. /*** 10. /*** 11. /*** 12. /	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	8. /*** 9. /*** 10. /*** 11. /*** 12. /	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	/*** 12. /	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS) . FAMILLES WITH CHILDREN.
ELESS PROJEC OPULATION AC APRI	E STATUS		7. 1+++	( <i>f</i> )	7. 1 * * *	21	7. /***		7. /***		7. /***	U	7. /***	0	7. /***		7. /***	
10¥	F DATE OF	13 06/05/13	6. / * * *	23 7 / L	6. /***	13 06/04/13	6. /***	13 7 / II / I	6. /***	13 7 /12/13	6. /***	13 7 / 13/19	6. /***	13 06/06/13	6. /***	<b>7 /0 /0</b>	6. /***	13 06/01/13
	E BATE OF	05/06/13	5. /***	057.087	5. /***	05/13/1	5. /***	05/13/1	5. /***	05/13/13	5. /***	05/14/	5. /***	05/20/13	5. /***	1/02/50	5. /***	05/20/13
	CHILDREN MALE/FEMALE	2	F 1 5	0	e. /***	0 0	4. /***	0	₹. <i>[</i> + * ÷	0 1	4. J * * *	T D	4 . / * * *	T I	4. /***	0	2. / ***	2
	ADULT MALE/FENALE		2. 21 1.7	ent	3. /***	r=t	. / + + +		3. /***		3. /***	and .	3. /***	1-vf	3. F/3600		3. / ***	1
	ECONOMIC STATUS MAI	NON CIEMPLOYED	L. F/ 43 2. F/ 3.2	UNEMPLOYED 0	1. F/ 7 2. /***	SELF EMPLOYED	1. /*** 2. /***	NON NON	1. F/ 24 2. /***	NON NOR NOR NOR NOR	1. F/ 40 2. F/336D	PLOYED	1. F/ 30 2. F/ 2	UNEMPLOYED	1. M/ 26 2. M/ 1	UNEMPLOYED	1. /*** 2. /***	UNEMPLOYED
	CASE NO.	51305 51305 12/30/56	Household: 1	51306 51306 08/23/63	Household: 1	51307 08/26/78	Household: 1	51308 06/01/77	Household: 1	51309 51309 06.13788	Household: 1	51310 51310 09/06/74	Household: 1	51312 51312 01/26/84	Household: 3	51311 51311 01725/58	Household: ]	51314 04/10/73
	ETHNICITY	2 2 4 H U	Sex/Age of H	4 9 CHU	e of	CAU 34	e of	36 CHU	e of		e of		e of	N N	Sex/Age of	ац и Ц и	e of	CHU 4 0

C A T H O L I C S O C I A L S E R V I C E HOMELESS PROJECT GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR

	APRIL 2013	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	SITUATION AT TIME OF AP	SERVICES PROVIDED
of         fold         i         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j         j		and a subject of the
	8. /*** 9. /*** 10. /**	
of       Household:       1.       F/       9       / ****       8. / ****       8. / ****       8. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / ****       9. / *****       9. / *****       9. / ****	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	<pre>1 INTAKE. 1 SHELFER. 1 CERTIFICATE OF RESIDENCY. 2 CLIENT ACTIVITY. 10 CLOTHING. 1 DEPT. OF LABOR. 1 GEURA. 4 HOME SEARCH. 6 HYGIENRE 5 JOB SEARCH. 2 GETINGS. 2 OFFICE VISITS 2 PUBLIC HEALTH. 10 TRANSPORTATION. 1 SALVATION ARMY.5 VISITORS.20 PHONE USE.4 CLEANING SUPPLIES.</pre>
61309       INEMPLOYED       1       1       1       1       0       06/20/13       0       06/20/13       C       EVECTION (ID IMPROMILIA MITH CHILLIAN (11/19/72       EVECTION (ID IMPROMILIAN         06       11/19/72       US       3       F/1880       4       /***       5       /***       8       /***       9         06       61311       UNEMPLOYED       1       0       0       66/22/13       8       /***       8       /***       9       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /***       5       /****       5       /***       5       /****       5       /****       5       /****       5       /****       5       /****       5       /****       5       /*****       5       /**** <td>8. /*** 9. /*** 30. /</td> <td></td>	8. /*** 9. /*** 30. /	
III/26/81         MON         2         3. F/188D         4. /***         5. /***         6. /***         7. /***         8. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9. /***         9.	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARLLY RESIDING WITH FRIENDS/FAMILY. FAMILLES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 2 CLIENT ACTIVITY. 15 CLOTHING. 8 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 5 TRANSPORTATION. 10 VISITORS.20 PHONE USE.4
of Household:       1. F / 41       2. M / 2       3. F / 188D       4. / ***       5. / ***       6. / ***       7. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ***       8. / ****       8. / ***       8. / ***		KG SOMPLIES.
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	8. /*** 9. /*** 10. /**	
Ob/13/14         Ob/14/14         Ob/13/14	OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELFER. 24 MEALS. 2 CLIENT ACTIVITY. 1 DEFT. OF LABOR 4 HYOIENE. 10 JOB SEARCH 2 MESTINGS. 1 PUBLIC HEALTH. 10 TRANSPORTATION. 20 PHONE USE. 10 COMPUTER USE.3 CLEANING SUPPLIES.
61311       UNEMPLOYED       1       1       0       0       06/24/13       6 /t./t)       M       EVICTION (D         0f       NOM       1       1       0       0       06/24/13       6 /t./t)       M       EVICTION (D         0f       NOM       1       1       1       0       0       6/24/13       6 /t./t)       M       EVICTION (D         0f       Household:       1       1       1       0       1       1       EV/t)       M       EVICTION (D         0f       Household:       1       1       1       0       1       0       1       EVICTION (D         0f       Household:       1       1       1       0       1       0       EVICTION (D       EVICTION (D         0f       Household:       1       1       0       1       0       EVICTION (D       EVICTION (D <td>2. /*** 9. /*** 30</td> <td></td>	2. /*** 9. /*** 30	
11/19/72         MON $0$ $11/19/72$ MON $11/19/72$ MON $8./***$ $5./***$ $5./***$ $7./***$ $8./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./***$ $9./****$ $9./****$ $9./**$	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS), TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE, 1 SHEFFER, 36 MEALS, 1 CLIENT ACTIVITY, 10 CLOTHING, 4 HYGIENE, 5 JOB SEARCH, 1 MEETINGS, 5 TRANSPORTATION, 1 SALVATION ARMY,10 PHONE USE,4
of Household:       1. M/ 52       2. /***       3. /***       5. /***       5. /***       7. /***       8. /***       7. /***       8. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***       5. /***	CLEANIN	to supplies.
61312       UNEMPLOYED       1       1       0       1       06/24/13       8       (K3/K)       C       EVICTION (D         04/26/77       NON       04/25/77       NON       1       1       0       1       0.4/25/17       C       EVICTION (D         04/26/77       NON       1       1       0       1       0       1       0       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	8. /*** 9. /*** 30. /**	
Univ Zo/ // Monsehold:     Wow     Low     Low <thlink< th="">     Low     <thlink< th=""> <thlink<< td=""><td>EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.</td><td>1 INTAKE, I SHELTER, 54 MEALS, 2 AHED, 1 CLIENT ACTIVITY, 10 CLOTHING, 6 HYGIENE, 1 MEETINGS, 5 TRANSPORTATION, 1 SALVATION ARMY.10 PHONE USE, 4 CLEANING SUPPLIES.</td></thlink<<></thlink<></thlink<>	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	1 INTAKE, I SHELTER, 54 MEALS, 2 AHED, 1 CLIENT ACTIVITY, 10 CLOTHING, 6 HYGIENE, 1 MEETINGS, 5 TRANSPORTATION, 1 SALVATION ARMY.10 PHONE USE, 4 CLEANING SUPPLIES.
0.1       HOUSEROLUI:       1.       M       2.       F/       10       3.       7.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       9.       10.       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100       100		
10/11/54         US         FAMILIES WITH CHILD           of Household:         1. M/ 17         2. /***         3. /***         4. /***         5. /***         6. /***         7. /***         9. /***           61314         UNEMPLOYED         0         1         0         0         06/26/13         6. /***         7. /***         9. /***	a [kutchtow (howestry bersonal frankaria) areasone)	CUBITORD 7 OF LONG ACTIVITY
of Household:     1. M/ 17     2, /***     3. /***     4. /***     5. /***     7. /***     8. /***     9. /***       61314     UNEMPLOYED     0     1     0     0     06/26/13     8 /1 /15     S     SUTCTION (DOMESTIC/ DOMESTIC/       111/26/15     11     0     0     06/26/13     8 /1 /15     S     SUTCTION (DOMESTIC/ DOMESTIC/	FAMILIES WITH CHILDREN.	3 TRANSPORTATION.
61314 UNEMPLOYED 0 1 0 0 06/26/13 <b>g /1 /ly</b> S EVICTION DOMESTIC/ 00THER (NO PLACE TO 11/26/75 NC	8. /*** 9. /*** 10.	
0 00/0777 1	EVICTION OTHER (NO ETC.).	<pre>GE. 1 SHELTER. 15 MEALS. 1 CLIENT ACTIVITY ENE. 2 MEETINGS. 3 TRANSPORTATION. 10 PHONE</pre>

# C A T H O L I C S O C I A L S E R V I C E HOMELESS PROJECT · GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR

Run Date: 07/08/13 Page No. 6 07/08/13

## Page No. 1 CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II

POPULATION ACTIVITY SUMMARY FOR

APRIL 2013

TOTAL	NUMBER	OF	SHELTERED	CASES:	
					CHILDR CHILDR

REN FEMALE..... 35

TOTAL BY ETHNICITY: COUNT RE-ENTEREES COUNT RE-ENTEREES AFRICAN (AFR)..... 0 0 IRISH (IRI)..... 0 0 0 ITALIAN (ITA)..... 0 ALASKAN (AKN)..... 0 0 AMERICAN INDIAN (AMI). 0 0 JAPANESE (JAP)..... 0 0 ASIAN (ASI)..... 0 0 KOREAN (KOR)...... 0 0 BELGIAN (BEL)..... 0 0 0 KOSRAEAN (KOS)..... 0 LATIN AMERICAN (LAT). 0 0 0 BLACK (BLK).....0 0 BRITISH (BRI)..... 0 0 MARSHALLESE (MAR).... 0 CAROLINIAN (CAR)..... 2 0 OKINAWAN (OKI)..... 0 0 6 6 PALAUAN (PAU)..... 0 CAUCASIAN (CAU)..... 0 4 POHNPEIAN (PON).... 0 CHAMORRO (CHA)..... 17 1 PUERTO RICAN (PUR)... 0 0 CHINESE (CHI)..... 0 0 CHUKESE (CHU)..... 109 0 0 0 2 SYRIAN (SYR)..... 0 FILIPINO (FIL)..... 5 UKRANIAN (UKR)..... 0 0 0 0 FRENCH (FRA)..... 0 Ő VIETNAMESE (VIT).... 0 GERMAN (GER)..... 0 0 0 HAWAIIAN (HAW)..... 0 0 YAPESE (YAP)..... HISPANIC (HIS)..... 0 0 0 UNKNOWN.... 0

TOTAL BY MA	RITAL STATUS:	
SINGLE	(S)	23
MARRIED	(M)	9
DIVORCED	(D)	0
SEPARATED	(P)	5
COMMON LAW	(C)	14
WIDOWED	(W)	troot
OTHER	(0)	0

TOTAL RE-ENTEREES: 6

SITUATION AT TIME OF APPLICATION:

EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS)	
NEW ARRIVAL IMMIGRANTS	0
ELDERLY/DISABLED ADULTS NOT WANTED BY FAMILY	0
TEMPORARILY RESIDING WITH FRIENDS/FAMILY	22
IN TRANSIT WITH NO LIVING ACCOMODATIONS	0
FAMILIES WITH CHILDREN	26
OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.)	16
OTHER (NO TERCE TO STAR) STATE	

CASE		RECONDUCT STATUS	ADULT	Property and	A	HOMELE POPU BATE OF	ESS PROJEC	N JOSE I SRT FOR Bar TIME	TINUG SEVICES OF AND
DOB DOB		US STATUS	ALULA MALE/FEMALE	ALE/FEMALE	CALE CF	DISCHARGE	STATUS	CATI	TYPES OF SERVICES PROVIDED
51304 08/17/59	04 59	UNEMPLOYED	G (**	0	05/03/13	07/02/13	(/>	OTHER (NO PLACE TO STAY, STRANDED, ABANDOMED, ETC.).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 2 HYGIENE. 1 MEETINGS. 5 PHONE USE.2 CLEANING SUPPLIES.
Household:	td:	1. /*** 2. /***	* 3. /***	4. / ***	5, /***	6. 1*** 7.	/***	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	51306	UNEMPLOYED	-	1	2 7 8 0 7 5 0	51/20/20	(3)	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF REGIDENCY. 10 CLOTHING. 2 HOME SEARCH. 4 HYSTENE. 5 JOB SEARCH 2 MEETINGS. 3 TRANSPORTATION. 1 SALVATION ARY'S FHONE JSE. 2 CLEANING SUPPLIES.
Verzares Household:	ret int	1. F/ 8 2. /***	* 3. /***	4 * * ×	5. /***	6. /*** 7.	***.	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	***
51309 06/13/88	51309 13/88	UNEMPLOYED NON	e4	0	05/13/13	07/12/13	с.	OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 3 HOME SEARCH. 6 HYGIRNE. 5 JOH SEARCH. 3 MEETINGS 5 TRANSPORTATION. 1 SALVATION ARMY.5 VISITORS.10 PHONE USE.4 CDEANING SUPPLIES
Wousehold:	old: 1	1. F/ 40 2. F/	2 3. /***	4. /***	5. /***	6. /*** 7.	/***	8. /*** 9. /*** 12. /*** 12. /***	
06/0	51308 51308 06/01/77	NON		0	05/13/13	07/11/13	0	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE, 1 SHELTER, 72 MEALS, 1 CERTIFICATE OF RESIDENCY, 4 HOME STARCH, 4 HYGIERU, 5 JOB SEARCH, 2 MEETINGS, 1 SALVATION ARMY, 10 PHONE USE, 3 CLEANING SUPPLIES.
Household:	01d: 1	1. 1/24 2. /***	* 3, /***	4. 1444	. /***	6. /*** 7.	(***	B. /*** 9, /*** 10, /*** 11. /*** 12. /*	
5 03/0	51310 51310 09/06/74	US US	-1	1	274/13	51/51/20	U	FAMILIES WITH CHILDREN. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTARE 1 SHELTER 1 CERTIFICATE OF RESIDENCY, 10 CLOTHING, 2 HOME SEARCH, 4 HYGIEME, 1 MEETINGS, 5 TRANSPORTATION, 5 VISITORS, 10 PHONE USE, 3 CLEANING SUPPLIES.
Household:	old: 1	1. F/ 30 2. F/	2 3. /***	<u>6. /***</u>	5. /*** (	6. /*** 7.	1. × × × /	8. /*** 9. /*** 10. /*** 11. /*** 12. /*	
5 01/2	51311 01/25/58	UNEMPLOYED	С Р	0	05/20/13	ET/22/20	u .	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDEMCY. 2 CLIENT ACTIVITY. 2 HOME SEARCH. 4 HYGIENE. 10 JOB SEARCH. 2 MERETINGS. 2 MENTAL HEALTH. 1 SHOPPING. 5 TRANSPORTATION. 8 VISITORS.15 PHONE USE.3 CLEANING SUPPLIES.
Household:	old:	1. /*** 2. /***	* 3 . /***	q. /***	5. /***	5. /*** 7.	/ * * *	8. /+** 9. /*** 10. /*** 11. /*** 12. /*	
6 6	61301 01/30/47	RETIRED US	0	0	06/06/13	5.T/52/2.0	ρ.	EVICTION (DOMESTIC/PERSONAL/PINANCIAL REASONS).	1 INTAKE, I SHELTER, I CERTIFICATE OF RESIDENCY, 1 CLIENT ACTIVITY, 10 CLOTHING, 4 HOME SEARCH, 4 HYGIENE, 2 MEETINGS, 5 VISITORS,10 PHONE USE,4 CLEANING SUPPLIES.
Household:	old: 1	1. /*** 2. /***	* 3. /***	4 - 2	5. /*** 6	6. /*** 7.	/***	8. /*** 9. /*** 20. /*** 12. /*** 22. /*	
67/0	61303 07/07/38	RETIRED NON		0	06/06/13	08/05/13	Ω	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ARANDONED, ETC.).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 2 CLINIC. 5 CLOTHING. 3 HOME SEARCH. 4 HYGIENE. 5 MEETINGS. 1 SHOPPING. 15 TRANSPORTATION. 15 PHONE USE.4 CLEANING SUPPLIES.
Household:	old: 1	1. /*** 2. /***	****	G. /***	S. /*** 6	6. /*** 7.	***/	8. / *** 9. / *** 10. / *** 11. / *** 12. / *	
61302 01/14/88	61202 14/88	UNEMPLOYED NON	r mg	- O	06/06/13	08/04/13	57.	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY. FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 2 CLIENT ACTIVITY. 10 CLOTHNO. 3 DEPT OF LABOR 1 GHURA. 5 NOME SEERCH 8 HYGIENE. 15 JOB SEARCH. 4 MEBTINGS 15 TRANSPORTATION. 5 SALVATION ARMY.5 VISITORS.10 PHONE USE.5 CLEANING SUPPLIES.
Household:	old: 1	1. M/ 28 2. M/280D	30D 3. /***	4 - / * * *	· /***	· · · · · · · · · · · · · · · · · · ·	***/	8. /*** 9. /*** 10. /*** 31. /*** 12. /*	
61305 07/12/43	1305	CTEX OTAWIN	prof.	0	06/12/13	08/11/13	5.	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 252 MEALS. 1 CERTFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 15 HOME SEARCH. 10 HYGLENE. 10 JOB SEAACH. 4 METINGS. 15 TRANERORITIOM. 4 SALAVTION ARMY.15 VISITORS.6 CLEANING SUPPLIES.25 PHONE USE.
		A 1 1/4 K*							

Run Date: 10/09/13

CATHOLIC SOCIAL SERVICE HOMETERS DECIENT, CIMA SAN TOCE 7

TYPES OF SERVICES PROVIDED       Run Date.         FINTRE: 1 SHELTER: 13B MEALS: 2 CLIENT ACTIVITY         1 NUTAKE: 1 SHELTER: 13B MEALS: 2 CLIENT ACTIVITY         1 SCONTING: 2 HOURE SEARCH. 6 HYOLESE: 1 ACTIVITY         1 NUTAKE: 1 SHELTER: 357 MEALS: 1 CERTINGS: 400         2 CLART AL HEALTER: 10 TRANSFORTATION: 1 ENNER         1 NUTAKE: 1 SHELTER: 357 MEALS: 1 CERTINGS: 400         2 SERIESENCY: 2 CLIENT ACTIVITY 20 LOTHING: 5 HOUR         2 SERIESENCY: 1 SHELTER: 3 MEALS: 2 CLIENT ACTIVITY         2 SALWATION ARWY.10 VISITORS.         2 SERIESENCY: 2 CLIENT ACTIVITY         2 SALWATION ARWY.10 VISITORS.         2 SALWATION ARWY.10 VISITORS.         2 SALWATION ARWY.10 VISITORS.         2 SALVATION ARWY.10 VISITORS.         2 SALVATION ARY.10 VISITORS.	<pre>* * 1 INTAKE 1 SHELFER. 1 CERTIFICATE OF RESIDENCY CLIENT ACTIVITY 2 CLINIC. 10 CLOTHING 1 DEPT 0 SEARCH. 4 MEETINGS 3 DUBLIC HEALTH! 1 SCHOOL OR SEARCH. 5 HURS. 15 JUBLIC HEALTH! 1 SCHOOL OR DOE. 15 TRANSPORTATION. 20 PHONE USE. 5 CLEANING DOE. 15 TRANSPORTATION. 20 PHONE USE. 5 * * * * * * * * * * * * * * * * * * *</pre>
Child         Child <th< td=""><td>W. CHILDREN, W. J.**       10. /***       11. /***       12. /***         EVICTION (DDMESTIC/PERSONAL/FINANCIAL REASONS),       ***       12. /***         B. /***       9. /***       10. /***       11. /***       12. /***         B. /***       9. /***       10. /***       11. /***       12. /***         B. /***       9. /***       10. /***       11. /***       12. /***         BYLCTION (DOMESTIC/PERSONAL/FINANCIAL REASONS),       BYLCTION (DOMESTIC/PERSONAL/FINANCIAL REASONS),       ***         EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS),       8. /***       12. /***       12. /***</td></th<>	W. CHILDREN, W. J.**       10. /***       11. /***       12. /***         EVICTION (DDMESTIC/PERSONAL/FINANCIAL REASONS),       ***       12. /***         B. /***       9. /***       10. /***       11. /***       12. /***         B. /***       9. /***       10. /***       11. /***       12. /***         B. /***       9. /***       10. /***       11. /***       12. /***         BYLCTION (DOMESTIC/PERSONAL/FINANCIAL REASONS),       BYLCTION (DOMESTIC/PERSONAL/FINANCIAL REASONS),       ***         EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS),       8. /***       12. /***       12. /***

CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE 11

Rum Date: 10/09/13 Page No. 3

I - GUMA SAN U TIVITY REPORT 2013	LE DATE OF DATE OF MARITAL SITUATION AT TIME OF APPLICATION TYPES OF SERVICES PROVIDED	08/09/13 / / C EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS): 1 INTAKE 1 SHELTER 1 CERTIFICATE OF RESIDENCY. 5 TEMPORARLY RESIDING WITH FRIENDS/FAMILY. FAMILIES HYDIER: 4 METING. 5 HOME SEARCH. 10 WITH CHILDREN. THE PRICE A METINGS. 2 DFFICE VISITS, 4 PUBLIC HEALTH. 20 FRANSPARTATION & EFNER GENERS 8 CLEANING SUPPLIES.20 FHONE USE. 9 UISITORS.1 SALVATION ARMY.	L/ 34 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	60	5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 12. /*** 12. /***	08/12/13 / / C EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). 1 INTAKE. 1 SHELFER. 198 MEALS. 1 CERTIFICATE OF TEMPORANILY RESIDING WITH FRIENDS/FAMILY. FAMILIES RESIDENCY. 5 CLIENT ACTIVITY. 20 CLOTHING. 1 DEPT. 0F LABOR. 1 0HUVA. 1 0HUL. 3 DUBLE STATCH. 10 HYGIENS. 2 010B DSEARCH. 4 MERTINGS. 2 OFFICE VISITS. 3 PUBLIC HEALTH. 20 TRANSPORTATION. 30 PHONE USE. 8 EFEMP CLASSES. 8 CLEANING SUPPLES.1 SALVATION ARMY.3 VISITS. 8 ULBURN. 50 PHONE USE. 9 EFEMP CLASSES. 8 CLEANING SUPPLES.1	5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	08/14/13 / / S OTHER (NO FLACE TO STAY, STRANDED, ABANDONED, 1 INTAKE. 1 SHELFER. 93 MEALS. 1 CERTIFICATE OF RESIDENCY. 5 CLIENT ACTUITY. 8 CLIENT ACTUITY. 8 CLIENT ACTUATE. 0 6 HYGIENE 4 MEETINGS. 4 MEETINING. 5 GUIRA. VISITS. 3 PUBLIC HEALTH. 25 TRANSPORTATION. 30 PHONE USE. 8 EFNEP CLASSES.6 CLEANING SUPPLIES.	5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	08/14/13 / / D EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). 1 INTAKE. 1 SHELFER. 21 MEALS. 1 CERTIFICATE OF CHILER (NO PLACE TO STAY, STRANDED, ABANDONED), RESIDENCY. 5 CLIENT ACTIVITY. 10 CLOTHING. 3 GHURA. 5 HOME SEARCH. 6 HAVGENE. 4 MEETINGS. 2 OFFICE VIETY, 3 HOME SEARCH. 6 HAVGENE. 4 MEETINGS. 2 OFFICE VIETY, 3 HOUSE (BALTH. 2 SHOPPING. 45 TRANSORTATION. 35 PHONE USE. 8 EPERP CLASSES.10 COMPUTER USE.2 SALVATION ARMY.4 CLEANING SUPPLIES.	5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	08/19/13 08/26/13 M TEMPORARLLY RESIDING WITH FRIENDS/FAMILY. 1 INTAKE. 1 SHELTER. 2 HYGIENE. 2 MEETINGS. 1 OFFICE VISITS. 10 PHONE USE.1 EFNEP CLASS.	5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	08/21/13 09/06/13 P EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASOUS). 1 INTAKE. 1 SHELFER. 1 CERTFICATE OF RESIDENCY. FAMILIES WITH CHILDREN, OTHER (NO PLACE TO STAY, 10 HOME SEARCH. 6 HYGIENE: 5 JOB SEARCH. 3 STRANDED, ABANDONED, ETC.). MEETINGS. 2 OFFICE VISITS. 10 PHONE USE.6 CLEANING SUPPLIES.2 SALVATION ARMY.	5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 12. /*** 12. /**	08/26/13 / / M OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, 1 INTAKE: 1 SHELTER. 198 MEALS. 1 CERTIFICATE OF ESIDENCY. 6 CLIENT ATTIVITY 15 CLOTHEN. 10 JOB SEARCH. 10 HOME SEARCH. 10 JOB SEARCH. 4 MESTINES. 2 FUGLER. 10 JOB PHONE USE'S SALVATION. 8 EFNEF CLASSES.25 PHONE USE'S SALVATION ARMY.6 CLEANING SUPPLIES.5 VISITORS. 5 SALVATION ARMY.6 CLEANING SUPPLIES.5	5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	08/26/23 / / W PAMILLES WITH CHILDREN, OTHER (NO PLACE TO STAY, 1 INTAKE, 1 SHELTER, 1 CERTIFICATE OF RESIDENCY. 5
HOMELESS PROJECT POPULATION JULY JULY	DATE OF DISCHARGE		. N/ 34 6. /*** 7. /*	S / / CT/60/	· /*** 6. /*** 7. /***		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	14/13 / / S	. /*** 6. /*** 7. /***	14/13 ////	· /*** 6. /*** 7. /***	/13 08/26/13 M		d 51/9/09/09/09/09/09/09/09/09/09/09/09/09/0	· /*** 6. /*** ]. /***	£	· /*** 6. /***	
	NO. BECONOMIC STATUS ADULT US STATUS MALE/FEWALE	81304 [JNEMPLOYED 1 1 1 26.67 NON	. 1. M/	81303 UNEMPLOYED C 1 05/58 NON	1. M/	81305 [UNEMPLOYED 1 1 1 06/93 NON	1d: 3. N/ 25 2. F/267D 3. /***	81306 UNEMPLOYED 0 1 29/59 US	**/ T	81307 RETIRED 1 0	. 3. /**	81308 UNEMPLOYED I 0 19/53	. / * *	16/59 NON	1d: 1. 2/ 13 2. /*** 3. /****	81310 UNEMPLOYED 1 1 1 26/77 NON	a	81313 UNEMPLOYED 1 0
	ETHNICITY CASE ) AGE DOB		Sex/Ade of Household	0	OF HO	MAR 81305 20 08/06/93	Sex/Age of Household	CHA 81306 54 01/29/59	of Ho	CAU 81307 71 05/18/42	e of Ho	1	of Ho	KOR 81309 54 02/16/59	of Ho		Sex/Age of Housebold:	

Run Date: 10/09/13 Page No. 4

CATHOLIC SOCIAL SERVICE HOMELESS PROJECT - GUMA SAN JOSE II

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XIII MALE	CASE NO.	ECONOMIC STATUS	ADULT May to Comate	CHILDREN WITC/ERANTS	DATE OF	DATE OF M	ARITAL 5 CTANE	2013 SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
AGE	LOK		MAJE/ FEMALE			2222 007.	SULA CULA		EFNED (TASSES.6
a) UN	10/11/54	S							
Sex/Age of	Household:	1. M/ 27 2. /***		111 mar 1111	5. 1 + + + 5			· /*** 9. /*** 30. /*** 31. /*** 12. />	
30 KH	81312 05/08/83	UNEMPLOYED US	C	a a	08/26/13	2011/10/2011/2011/2011/2011/2011/2011/2	N S (C) S (C	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELFER. 39 MEALS. 1 CERTIFICATE OF RESIDENCY. 5 CLIENT ACTIVITY. 10 CLOTHING. 1 DEPT. OF LEDOR. 3 HOME SEARCH. 6 HYGIENE. 15 JOBS ERACH. 3 MEETING. 1 OFFICE VISITS. 1 PUBLIC HEALTH. SHOPFING. 30 TRANSPORTATION. 15 COMPUTER USE. 4 CLEANING SUPPLIES.8 FFNEP CLASSES.2 SALVATION ARMY.
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40	08/12/65					2000			
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Sex/Age of	Household:	1. / + + + / × + +	* * * ź * E	****	5. /*** 6.	×××	· 00	. /*** 9. /*** 20. /*** 31. /*** 12. /*	
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294 1 <sup>10</sup>	03/31/79	S		0			ar i fa d'a fa fa fa fa sa		

HURLIASS FRUGLI - UNA SAN USE II POPULATION ACTIVITY REPORT FOR 2013 JULY 2013 2013	DATE OF MARITAL SITUATION AT TIME OF APPLICATION TYPES OF SERVICES PROVIDED STATUS		/** 7. /*** 8. /*** 9. /*** 10. /*** 12. /*** 12. /***	09/29/13 S EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS) 1 INTAKE. 1 SHELTER. 3 CLIENT ACTIVITY. 1 HOME SEARCH 4 HYGIENE. 3 MEZINGS. 5 TRANSPORTATION. 15 PROME USE: 4 CLEANING SUPPLIES.		/*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	/ / C EVICTION (DOMESTIC/PERSONAL/PINANCIAL REASONS). 1 INTAKE. 1 SHELFER. 72 MEALS. 1 APPOLNTMENTS. 3 OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, CLIENCA ACTIVITY. 15 CLOTHING. 6 HYGIENE. 1 ETC.). MEETINGS. 2 PUBLIC HEATH. 10 TRANSPORTATION. 10 PHONE USE. 4 CLIENNING SUPERING. 10		/*** 7. f*** 8. f*** 9. f*** 10. f*** 11. f*** 12. f***	<pre>/ / M EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). 1 INTARE. 1 SHELTER. 150 MEALS. 3 CLIENT ACTIVITY. TEMPORARILY RESIDING WITH FRIENDS/FAMILY. 10 CLOTHING. 1 DEPT. 0F LABOR. 1 GHURA. 6 HYGIENE. 10 JOB SEARCH. 2 MEETINGS. 1 PUBLIC HEALTH. 5 VISITORS.10 PHONE USE.4 CLEANING SUPPLIES.</pre>			<pre>/ / M EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). 1 INTAKE. 1 SHELFER. 285 MEALS. 3 CLIENT ACTIVITY. 1 GHURA. 6 HYGIENE. 2 METINGS. 1 SAUATION ARMY.10 PHONE USE.4 CLEANING SUPPLIES.</pre>		09/27/13 S OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, 1 INTAKE. 1 SHELFER. 36 MEALS. 2 CLIENT ACTIVITY. 4 HYGIENE. 3 MEETINGS. 5 TRANSPORTATION. 15 PHONE USE.4 CLEANING SUPPLIES.5 VISITORS.		/*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	<pre>/ / 5 EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). 1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 3     FAMILLES WITH CHILDREN.     MEETINGS. 1 PUBLIC HEALTH. 5 TRANSPORTATION. 10     PHONE USE.4 CLEANING SUPPLIES.</pre>	/*** 7. /*** 9. /*** 30. /*** 11. /*** 12. /***	VICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS) AMILLES MITH CHLDREN, OTHER (NO PLACE TO STA TRANDED ARANIXONED ETC)		/*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***	/ / S OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, 1 INTAKE. 1 SHELFER. 1 CERTIFICATE OF RESIDENCY. 2 ETC.). MEETINGS. 2 SALVATION ARMY.15 PHONE USE. 1 MEETINGS. 2 SALVATION ARMY.15 PHONE USE.	
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	ADULT CHILDREN MALE/FEMALE MALE/FEMALE	and Second statement of the second seco	109D 3. E/ 7 4. W/	e4		1 3. M/160D 4, /***			** 3. /*** 4. 4. /**	С. еч н			r-1	17 3 M/ 11 4 M/	0				3 2 /*** 4 /***	r f		93D 3. M/ 2 4. /***	0	
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	CASE NO. DOB		Household:	91304	05/19/85	Household:	60516	01/18/72	Household;	91305	10/07/40	HOUSEROLG	91306 02/07/77	Toucabol 3.	91308	07/22/83	Household:	91307 07/08/85	Equisibility	91310	01/31/85	Household:	91309	
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CATHOLIC SOCIAL SERVICE HOMELESS\_PROJECT...GUMA SAN JOSE II

10/09/13 HOMELES	S PROJE ATION A	OCIAL SERVI CT - GUMA SAN JOSE II CTIVITY SUMMARY FOR ULY 2013	CE	
TOTAL NUMBER OF SHELTERED CASES	; :			
ADULT MALE	9-13-17-13-19-13-14-15-13-15-15-13-15-15-15-15-15-15-15-15-15-15-15-15-15-	CHILDREN MALE. CHILDREN FEMALI		
TOTAL BY ETHNICITY: COUNT RE-E	ENTEREES	C	DUNT RE	-enterees
AFRICAN (AFR) 0	0	IRISH (IRI)	0	0
ALASKAN (AKN) 0	0	ITALIAN (ITA)	0	0
AMERICAN INDIAN (AMI). 0	0	JAPANESE (JAP)	0	0
ASIAN (ASI) 0	0	KOREAN (KOR)	2	0
BELGIAN (BEL) 0	0	KOSRAEAN (KOS)	0	0
BLACK (BLK) 1	0	LATIN AMERICAN (LAT).	0	0
BRITISH (BRI) 0	0	MARSHALLESE (MAR)	3	0
CAROLINIAN (CAR) 0	0	OKINAWAN (OKI)	0	0
CAUCASIAN (CAU) 12	0	PALAUAN (PAU)	4	2
CHAMORRO (CHA) 35	6	POHNPEIAN (PON)	1	0
CHINESE (CHI) 0	0	PUERTO RICAN (PUR)	0	0
CHUKESE (CHU)	2	SAMOAN (SAM)	0	0
FILIPINO (FIL) 7	1	SYRIAN (SYR)	0	0
FRENCH (FRA)0	0	UKRANIAN (UKR)	0	0
GERMAN (GER) 0	0	VIETNAMESE (VIT)	0	0
HAWAIIAN (HAW) 0	0	YAPESE (YAP)	1	0
HISPANIC (HIS) 0	0			
		UNKNOWN	0	0
TOTAL BY MARITAL STATUS: SINGLE (S) MARRIED (M) DIVORCED (D) SEPARATED (P) COMMON LAW (C) WIDOWED (W) OTHER (O)	. 10 . 1 . 5 . 13 . 2	TOTAL RE-ENTE	REES:	11

SITUATION AT TIME OF APPLICATION:

EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS)	£
NEW ARRIVAL IMMIGRANTS	)
ELDERLY/DISABLED ADULTS NOT WANTED BY FAMILY	)
TEMPORARILY RESIDING WITH FRIENDS/FAMILY 20	)
IN TRANSIT WITH NO LIVING ACCOMODATIONS	L
FAMILIES WITH CHILDREN 24	ł
OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.) 24	ł



Archbishop Anthony S. Apuron OFM CAP D.D. President / Chairman Board of Trustees

Diana B. Calvo Executive Director

Jesse S. Catahay Deputy Director 234A U.S. Army Juan C. Fejeran Street Barrigada, Guam 96913 Tel: 671-635-1406 Fax: 671-635-1444 Email: <u>css@guam.net</u> Website: www.catholicsocialserviceguam.org

DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES

PO BOX 2816 HAGATNA, GUAM 96932

QURTERLY REPORT

GUMA SAN JOSE

JULY - SEPTEMBER

CONTRACTOR:

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ADDRESS:

#234-A US ARMY JUAN C. FEJERAN STREET BARRIGADA HEIGHTS, GUAM 96913

CATHOLIC SOCIAL SERVICE

PROJECT TITLE:

MONTH:

TITLE:

TITLE:

FISCAL YEAR:

PREPARED BY:

2013 the SIMION KIHLENG

APPROVED BY:

Diana B. CALVO

EXECUTIVE DIRECTOR

PROGRAM MANAGER

SUBMISSION DATE:

10/10/13



"Respecting The Dignity Of The Human Person Through Service"

GSJ Quarterly Report 4th Quarter FY 2013



# Guma San Jose

A 24-hour Emergency Homeless Shelter for 60 days for families and individuals #234-A U.S. Army Juan C. Fejeran St.•Barrigada Heights, Guam 96913 Telephone: (671) 633-2955•Fax: (671) 637-1307

> **QUARTERLY REPORT** July 1<sup>st</sup> – September 30<sup>th</sup>, 2013

# A. PROGRAM OPERATIONS

MANPOWER STRENGTHFull-time Positions:(1) Program Manager(2) Shelter Managers

- (1) Caseworker
- (11)Shelter Workers

### PERSONNEL ACTION

Alfredo Olarte, Shelter Worker was on personal leave from July 16, 2013 – August 3, 2013.

Melanie Mangubat, Shelter Worker was on personal leave from August 6-23, 2013.

Justin Nededog, Shelter Worker has been on military leave without pay since July 25, 2013 to September 30, 2013.

Mike Suzuki, Shelter Manager is on personal leave from September 9, 2013 to October 11, 2013.

Robert Leon Guerrero, Shelter Worker took personal leave from September 20, 2013 to September 28, 2013.

### NUMBER OF CLIENTS

The count of clients for this reporting quarter was one hundred ninety-nine (199) adults and children who reside in the following Guma San Jose, Homeless Emergency Shelters.

Main Shelter at Catalina Lane, Dededo	(96) adults	(7
Men Shelter at Chapel Road, Barrigada	(25) adult males	

78) children

There were forty-two (42) families for this reporting period.

**TOTAL:** (121) adult males and females (78) children "Respecting The Dignity Of The Human Person Through Service"

Number of cases for the quarter Number of individuals for the quarter Number of cases/individuals placed on the waiting list 89 199 66 cases / 167 individuals

# **B. PROGRAM ACTIVITIES**

#### SUMMARY OF ACTIVITIES:

GSJ assisted a total of eighty-nine (89) cases or one hundred ninety-nine (199) individuals for the months of JULY, AUGUST, SEPTEMBER FY' 2013.

No. of Cases	No. of Individuals	Physical/Health/Condition
13	13	Elderly
4	4	Physical Disability
7	7	Mental Disability
1	1	Elderly and Physical Disability

July 9, 2013 - Program Manager had a meeting with all Guma San Jose staff at the Dededo Shelter. An introduction was made, expectations and GSJ rules and CSS personnel policies were shared and discussed. A team building activity for all staff is planned for August 24, 2013 from 8:00 am to 4:00 pm at Matapang Beach. The next meeting will be held on August 23, 2013 at 3:00 pm.

July 13, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall. They also donated milk, laundry soap, toilet paper, bar soap and 20 bags filled with goodies to the clients.

July 1 - 30, 2013 – Twenty-five (25) clients were transported to The Salvation Army to attend a money management class, and to apply for housing, clothing and food.

July 24, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall, and clients were given 2 boxes of cereal each. Three gift baskets of assorted canned and dry goods were also donated.

July 25, 2013 - Elizabeth Ignacio of DPHSS/BOSSA monitored both Guma San Jose Shelters and verbally reported that everything looked good. She suggested we include an exit interview survey for the clients that leave the program and also to include the types of services we provide the clients in their files. Program Manager also proposed to BOSSA that all clients be screened for TB before entering GSJ for the safety of all clients and

"Respecting The Dignity Of The Human Person Through Service"

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staff. Ms. Igancio liked the idea and will look into how the screening process can be worked out and funded.

August 12, 2013 - Program Manager held a meeting for the clients of the Dededo shelter on house rules and policy.

August 17, 2013 - University of Guam Cooperative Extension Service Expanded Food & Nutrition Education Program (EFNEP) classes began. The classes are held Tuesdays & Thursdays at the Dededo shelter and are taught by Ms. Louise Camacho.

August 17, 2013 - Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall.

August 24, 2013 - Josh Clemente, 36<sup>th</sup> OSS, along with friends and family, sponsored a dinner serving held at Guma San Jose lanai.

August 28, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall and each client was provided with a bag of canned goods.

August 2013 - Staff and clients were busy preparing for the September 3, 2013 GHURA inspection.

September 3, 2013 - Representatives from GHURA conducted an inspection of the Dededo facility.

September 4, 2013 - Inspection was completed and Guma San Jose passed.

September 5, 2013 - GSJ clients completed the University of Guam Cooperative Extension Service Expanded Food & Nutrition Education Program (EFNEP) classes. Certificates of completion were given by Ms. Louise Camacho, EFNEP instructor to 15 participants.

September 7, 2013 - 6 Shelter Workers attended a CPI training at CSS.

September 11, 2013 - Program Manager attended a 3 hour COC Training at GHURA with Mark Chandler from HUD, Honolulu, Hawaii.

September 12, 2013 - PM gave a talk to 11 students and their Professor from UOG at Guma San Jose followed by a tour of the facility.

September 19, 2013 - PM attended Marketing & Development Committee and Management meeting at CSS. PM also attended a Donor/Volunteer Appreciation Committee meeting.

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September 23, 2013 - 6 parents and 12 children of non-school age were transported to Micronesia Mall for an outing at Kids Play Lolipop. They were there for 2 hours free of charge sponsored by Mrs. Jinhee Park.

September 24, 2013 - Program Manager held a meeting with the clients at the Dededo shelter regarding house rules and policies.

September 25, 2013 - Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall. Clients were given a bag of assorted canned goods as well.

September 27, 2013 - PM and Shelter Manager participated in the Donor/Volunteer Appreciation Marienda at CSS. Guma San Jose provided cookies for the function.

September 28, 2013 - Guahan Rota Lion's Club sponsored a dinner serving held at GSJ lanai.

#### **CONFERENCE AND/OR TRAINING**

July 18-19, 2013 - Men's Shelter Manager attended the Guam Behavioral Wellness Center ASSIST training held at the Guam Marriot Hotel.

July 26, 2013 - Program Manager and one Shelter Manager attended the Modern Man Conference at the Guam Marriot Hotel.

August 3 & 24, 2013 - Guma San Jose staff attended First Aid/CPR training for recertification.

September 7, 2013 - Eight GSJ staff attended Crisis Prevention Intervention (CPI) training held at CSS main conference room. Mr. Pete Cruz from Guam Behavioral Health and Wellness Center was the instructor.

## C. SERVICES PROVIDED

Forty-six (46) cases or eighty-three (83) individuals were provided with three thousand five hundred twenty-two (3522) meals. Sixty-four (64) cases or one hundred thirty-one (131) individuals were provided with six hundred one (601) transportation services. The clients made a total of nine hundred thirty (930) phone calls.

These transportation services were provided to and from the office/shelter, job sites, job search, job interviews, Catholic Social Service Office, home search, workshops, sponsored dinners, Salvation Army, Mayor's Office, Superior Court, Guam Public Guardian, DPHSS, GMHA, DMHSA, AHRD, DOE, DISID, GHURA, supermarkets, etc.

"Respecting The Dignity Of The Human Person Through Service"

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Follow ups were made at GHURA, Salvation Army on applications for housing assistance. Follow ups were made on applications submitted to various employers for employment via phone calls and transporting clients to the job sites.

# **D. ACCOMPLISHMENTS**

Twenty-five (25) cases or sixty-two (62) individuals were able to rent on their own or find a place with family or friends, or were accepted into a housing program:

Sixteen (16) cases or forty-five (45) individuals found a place with family and or friends.

Two (02) cases or four (04) individual relocated to family off island.

Three (03) case or six (06) individuals were accepted into the Salvation Army Emergency Solutions Grant Program for housing assistance.

One (01) case or four (04) individuals were able to rent on their own.

One (01) case or one (01) individual was accepted into Oasis Empowerment Center.

One (01) case or one (01) individual was accepted into a Guam Behavioral Wellness Center group home.

One (01) case or one (01) individual was able to find an apartment through GHURA section 8 Program.

Four (04) individuals were able to find employment.

# **E. PROGRAM FUNCTIONS**

#### Main Shelter at 117 Catalina Lane, Dededo

#### Eviction

On July 17, 2013 a male individual was evicted for non compliance with house rules and policies. His girlfriend and 3 children are still in the program. They entered the program on July 2, 2013.

A family of four was housed on June 20, 2013 and was evicted on August 8, 2013 for non compliance with house rules and policy.

A family of seven was housed on June 18, 2013. The male individual was evicted on August 14, 2013 for non compliance with house rules and policy. The remaining family members moved out on August 17, 2013 to live with other relatives.

A family of five was housed on September 3, 2013. On September 15, 2013 they were evicted because of drug paraphernalia. Guam Police were called to the shelter. The couple was reported to Child Protective Services.

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A single female was housed on September 12, 2013. She was a Guam Behavioral Health & Wellness Center referral and was evicted on September 27, 2013. Client was unstable, very moody, angry, not safe when she acts out, very disruptive, complained a lot, had too many personal issues and just didn't want to follow the rules.

#### Placement

A single mother of 3 was housed on September 5, 2013 and exited on September 29, 2013 into an apartment of her own. Client was reunited with her parents, and they will assist her with the rental payments.

#### **Program Discrepancies/ Needs**

On June 28, 2013 - Volunteers from US Navy HSC 25 Chiefs Association began repairing the door jam, changing the ADA bathroom door, changing two restrooms counters, installing 3 each electric ceiling fans in the facility, and repairing the bathroom fixture in one of the showers. Due to the heavy infestation of termites on the left wing pantries, the door jam was pending repair until a termite treatment was performed. All construction materials are provided by Home Center in Dededo in the amount of \$1500.00 with help from the US Navy HSC 25 Chiefs Association community outreach. They also provided lunch, the Chiefs Bar B Q hotdogs, hamburgers, boneless chicken breast, chips, hotdog & hamburger buns, box juices, sodas, hottled water for Guma San Jose clients and staff. 20 lbs. of rice was also donated.

#### Update:

On July 8, 2013 - The Pacific Pest Control treated the left wing area affected by termites before the installation of the door jam/frames.

On July 19, 2013 - The volunteers returned to work on the door frames and closet doors.

Ceiling continues to have a serious leak, water bubbles is also a serious problem in several parts of the facility. The leaks have caused electrical problems in the light fixture and ceiling fan in one of the rooms. For the safety of everyone, the room was closed. There are other leaks in other rooms. Guma San Jose staff continues to notify GHURA and Arvin Builders of the leaks and problems they have created. Arvin Builders water blasted the roof in August which created more leaks and nothing has been done since then. Is it okay to ask the Board to help us out with this leaking problem? Thank you.

#### Men's Shelter at 119 Chapel Road, Barrigada

#### Eviction

On August 6, 2013 - 35 year old client was evicted for no call/no show for two consecutive days.

On August 26, 2013 - 62 year old client was evicted for no call/no show for two consecutive days.

A 34 year old male individual was housed on August 30, 2013. He was evicted on September 17, 2013 for noncompliance with house rules and policies.

#### Program Discrepancies/ Needs

"Respecting The Dignity Of The Human Person Through Service"

We are still cleaning and renovating the duplex at 122 Tun Bihu Street, Ordot owned by the Archdiocese of Agana. It will be used as the Men's Shelter hopefully before the New Year. The lease for the Barrigada house will expire in January 2014. Power and water is connected. Meters and shut off valves were also installed.

Fire exit signs, smoke detectors and electrical conduits for emergency lights are needed. Two ceiling fans and the front & back screen doors need to be replaced. Support Service Division was informed and the request is pending for the reporting month. A Shelter Manager is working closely with Support Services Division in regard to the renovation of the Ordot house.

## F. DONATIONS

These are the donors for this reporting month. Some of the listed donated items are being given out to the clients and some are being kept for further use by new incoming clients.

- Christina Blume donated assorted canned and dry goods, laundry soap, hygiene products, books and clothing.
- Flor Martinez donated a tray each of spaghetti and garlic bread.
- Payless Super Markets donated assorted household cleaners, 8 packages of toilet tissue, 50lbs of rice and a \$100 gift certificate that was used to purchase 4 cases of chicken and cleaning supplies.
- Anonymous donor donated blankets and assorted toys.
- Rosan Fernando donated miscellaneous clothing, shoes, toys and books.
- Pacific Pest Control donated various materials and services to Guma San Jose Homeless Shelter for two hours.
- Bank of Hawaii donated 3 used computers and a printer.
- Simion and Kimberlee Kihleng donated a lawn mower, a bush cutter, clothes, shoes and purses.
- Mr. Santo Thomas donated used miscellaneous clothing, beddings, shoes, hangers and bags.
- USS Frank Cable CSADD donated assorted canned goods and clothing.
- Seph Evangelista, David & MaryJane Toves, Cecilia Castro, Cecilia Evangelista and Kiara Toves donated assorted canned goods, fruit cups/jello cups, fresh fruit, drinking water, soda, crackers and cookies.
- Carmen's Tortillas donated corn, flour and coconut tortillas.
- Manelaine Manguera donated assorted toys.
- Saint John Episcopal Church donated a variety of school supplies.
- Vanessa Delos Reyes donated miscellaneous clothing.
- Rosite Tarl donated miscellaneous clothing and shoes.
- David Muna donated fresh beans and papayas.
- Nora Cadag donated miscellaneous clothing and shoes.
- Lastimoza and San Nicolas families donated a tray each of pancit, fried chicken, chocolate cake, latijas and fish kelaguen.

"Respecting The Dignity Of The Human Person Through Service"

- Clarivil E. Carino donated a tray of red rice, vegetable salad, fried chicken, two trays of cake and dinner rolls.
- Joe & Chana Cepeda donated a tray each of red rice, pancit, fried fish and eskabechi.
- Donald & Christina Blume donated assorted canned and boxed goods, a 5 lbs bag of rice, assorted spices and condiments and boxes of foil.
- Mrs. Jinhee Park, Micronesia Mall donated 2 hours for 12 children to play at Kids Play Lolipop for free.

"Respecting The Dignity Of The Human Person Through Service"

CATHOLIC SOCIAL SERVICE HOMELESS PROJECT GUMA SAN JOSE II POPULATION ACTIVITY REPORT FOR

Run Date: 10/09/13 Page No.

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가는 관람이 가지 않았다. 영화·태선 가지 관람이 가지 않는 것이 있다. 영화·태선	ALL DE CERCINE DECONTRE	e stakep classes & cleaning supplies le benne use e Vistore 4 salvatos arku.		I INTANE. I SHEDTER. 39 WEALS I TEATLETCATE OF RESUBERT STIENT ATTWITY I TEATLETCATE OF OF LABOR 3 HOVE SEASOH. 6 HYOLOWIN TO COM SEASOH. 3 MERTINES I OFFICE VISITE I REALT HEALTH SEAFORING SUPELIES VISITE I REALTH HEALTH SUSANNO SUPELIES BRINET CLASSEE 2 ALVATION	ДДЛ М	<pre>3 INTAKE: 1 SHELLER, 51 MEALS. 1 TEALIFICATE OF ASSIDNACY. 4 TLIENT ACTIVITY. 1 TEALIFICATE OF OF LABOR 3 HOWE SEARCH 6 MYDIAL 16 LOB 12 DEFT 6 MERINGS. 2 OFFICE VISITS. 3 HUGL 16 LOB SEARCH THANSTONTATION, 10 PHONE USE 3 EVECT TEALITH 10 THANSTONTATION, 10 PHONE USE 3 EVECT TEALITH 10</pre>		<pre>I WTAKE: 1 SHELTER: 108 MEALS: 1 CERTIFICATE OF ESSIDECY: 5 CULENT ACTIVITY 10 COURTNEL OF BEDAL 2 HOME SEARCH # HULTER: 4 YEBTING: 2 OFFICE VISITS: 4 DUALC HEALTH: 1 SCHOOL OF 5 TENNEDOFTATION 201 CHEALTH: 1 SCHOOL OF 50 FLATE: 0 201 CHEALTH: 1 201 CHEALTH 50 SCHOOL OF 100 CHEALTH: 1 201 CHEALTH 50 SCHOOL OF 100 CHEALTH: 1 201 CHEALTH 50 SCHOOL OF 100 C</pre>		L INTAKS	PERONO P CLERKING GUPULISO, 9 PRONE CSE.	<pre>** 1 NTAKE: 1 SHELFER. 99 MEALS 1 TERTIFICATE OF RESIDENCY: 5 CLIENT ACTIVITY 10 CLUTHING: 1 DEPT OF LABOR: 6 HVELEN: 10 COE SERREG 1 MEETINGS: 20 FIGN USIS: 1 FUELD HEALTH 20 TEANNEL 3 MEETINGS: 20 PHONE USE: 2 STANDARY A 20 TEANSORTATION.</pre>	ANING SUPPLIES 3 VISIDORS. VALUES OF		I INTAKE, I SHELTER, 16 MEALS, 4 HYGTENE, 1 MEETINGS, I OFFICE VISITS, 5 PHONE USE, 1		L INTAKE. I SHELTER. 9 MEALS. 10 CLOTHING. 4 HYGIENE 3 MEETINGS. 2 PUBLIC HEALTH. 1 SHOPPING. 10 TANEPORTION. 1 SAUNTION ARMY.: EPNEP CLASS.3 CLEANING SUPPLIES.		L INTAKE. I SHELTER. 12 MEALS. 4 HYTLENE. 2 Visitors 10 Phone Ose.		1 INTAKE, I SHELTER I CERTIFICATE OF AESTDEWNY, E Hygiene 2 meetiwes, i transfortation i salvation Armitic phone use 2 cleaning supplies (leyke? Class,
TANKANG ANA ANA ANA ANA ANA ANA ANA ANA ANA		1. K. 11/11/14 (			05 Household: 1. /*** 2. /*** 3. /*** 9. /*** 5. /*** 6. /*** 7. /*** 9. /*** 9. /*** 7. /***		20058920.0. 2. /** 2. /** 3. /** 5. /** 5. /** 5. /** 8. /** 9. /** 9. /** 5. /**	C C C C C C C C C C C C C C C C C C C	61316 [NEWD DVET ]	08/29/13 5 EVICTION DOMESTIC/PERSONAL/FINANCIAL REAGONS.	12: 1. / k + 2. / k + 3. / * + 4. / * + 5. / * + 6. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 5. / * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * + 7. 5 * +	B1115 INEMPLOYED I V VIENTLOYED I V VIENTLOYED VIENTLOY		61118 WEWPLOYDE 0 1 0 1 *** 9. /*** 9. /*** 10. /*** 11. /*** 12. /*** 12. /*** 12. /*** 12. /*** 12. /*** 12. /*	7 05 1. 2. 6 2. /*** 3. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5. /*** 5.	[68/33/13] 69/17/13 [ S [OTHER IN PLACE TO STAY STRATED ADDRESS			29/08/90 NON 59/04/11 S EVICTION JOHESTIC/9ERSONAL/FINANCIAL REASONS FAMILLES WITH CHILDREN.	91301 [CNEMPLOYEN 3 ] 3 2 39/03/11 09/14/11 6 2 [111000000000000000000000000000000000	
L TNEAD		5 8 X 7 A G 8	5	0 70 1	Sex/Age	1			S		a 1	Ji	50×/532 05	\$ 0			0.00	i da	23 52X/A36 05	4	ст. Ст. 100 ст. br>Ст. 100 ст. 100

D/09/13 HOMELESS	5 PROJEC ATION AC	CIAL SERVI T-GUMA SAN JOSE II TIVITY SUMMARY FOR LY 2013	СЕ	
TOTAL NUMBER OF SHELTERED CASES				annan y Udalan y Valan y Yan ya Y
ADULT MALE		CHILDREN MALE CHILDREN FEMALE		
TOTAL BY ETHNICITY: COUNT RE-EN	VTEREES	CO	UNT RE	-ENTEREES
AFRICAN (AFR)       0         ALASKAN (AKN)       0         AMERICAN INDIAN (AMI)       0         ASIAN (ASI)       0         BELGIAN (BEL)       0         BLACK (BLK)       1         BRITISH (BRI)       0         CAROLINIAN (CAR)       0         CAUCASIAN (CAU)       12         CHAMORRO (CHA)       35         CHINESE (CHI)       0         CHUKESE (CHU)       57         FILIPINO (FIL)       7         FRENCH (FRA)       0         HAWAIIAN (HAW)       0         HISPANIC (HIS)       0	0 0 0 0 0 0 0 0 0 1 0 0 0 0	MARSHALLESE (MAR) OKINAWAN (OKI) PALAUAN (PAU) POHNPEIAN (PON) PUERTO RICAN (PUR) SAMOAN (SAM) SYRIAN (SYR) UKRANIAN (UKR) VIETNAMESE (VIT) YAPESE (YAP)	0 2 0 3 0 4 1 0 0 0 0 1	
TOTAL BY MARITAL STATUS: SINGLE (S) MARRIED (M) DIVORCED (D) SEPARATED (P) COMMON LAW (C) WIDOWED (W) OTHER (O)	23 10 1 5 13 2	UNKNOWN		0
SITUATION AT TIME OF A EVICTED (DOMESTIC/PERS NEW ARRIVAL IMMIGRANTS ELDERLY/DISABLED ADULT TEMPORARILY RESIDING W IN TRANSIT WITH NO LIV FAMILIES WITH CHILDREN	ONAL/FIN S NOT W ITH FRIN	NANCIAL REASONS)	0 0 20 1	