



**State of Florida
Department of Children and Families**

Rick Scott
Governor

Mike Carroll
Secretary

RESPONSE TO INQUIRIES

INVITATION TO NEGOTIATE (ITN) # 110917KSET1

**Comprehensive Refugee Services for
Refugees and Entrants in
Orange, Osceola, and Seminole Counties**

DATE: January 23, 2018
TO: Prospective Vendors of ITN# 110917KSET1
FROM: David Draper, Procurement Manager
SUBJECT: Vendor Questions and Departmental Responses

Question 1: What are the current pay rates/fees for each contractor?

Response 1: Currently in Orange, Osceola, and Seminole Counties (the greater Orlando area), the Department contracts with a single Vendor (i.e. contractor) to provide Comprehensive Refugee Services (CRS) to eligible refugees and entrants in the service area. In regards to the rate of pay, this contract is paid out on a monthly basis. If the Vendor meets specific deliverable and performance measure targets each month, then the Vendor is paid one-twelfth (1/12) of the contract's yearly value.

The contract dollars (fees) that have been paid out to the current Vendor (contractor) over the last three (3) federal fiscal years (FFY) are listed below.

FFY 2015: \$4,020,220.14
FFY 2016: \$4,196,369.90
FFY 2017: \$4,196,369.04

1317 Winewood Boulevard, Tallahassee, Florida 32399-0700

Mission: Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and Advance Personal and Family Recovery and Resiliency

Question 2: What are your current payment terms with the current services provider and are they satisfactory?

Response 2: In regards to current payment terms, this contract is an advanced/fixed price contract. As mentioned in Response 1, if deliverables and performance expectations are met, the Vendor receives monthly payment. Financial consequences are imposed if the Vendor fails to meet expectations as defined in the contract. More details on payment terms can be found in the contract itself. This contract (as well as all Department contracts) can be found on the Florida Accountability Contract Tracking System (FACTS) website. To access this contract directly (contract # LK160), the Vendor may click on the following link:

<https://facts.fldfs.com/Search/ContractDetail.aspx?AgencyId=600000&ContractId=LK160>

After clicking on the link, the Vendor may click on the “Documents” tab to access the contract itself, as well as the procurement document, the contract renewal document, and all related amendments. The most recent information regarding current payment terms can be found in Amendment 0012. Details on payment terms are found on page 60 (Exhibit F).

Finalized payment terms will be negotiated with the successful Vendor after contract award.

Question 3: Can you provide the invoices for all those different services (i.e. Comprehensive Refugee Services, Academic Pathway, Career Pathway, Child Care, etc.)?

Response 3: Invoices are not submitted for individual services provided within the CRS model (i.e. employment services, adult education services, child care services, etc.). Instead, the current Vendor submits a single monthly invoice to the Department for the entirety of the CRS program (all services combined under one integrated system).

To give prospective Vendors a clearer picture of an invoice, the Department is including two (2) recent invoices from the current CRS contract in Orlando. These invoices can be found at the bottom of this documents (Appendix I).

Question 4: How much of the current spend is allocated to local business and/or locally headquartered business as contractors?

Response 4: As mentioned in Response 1, the Department contracts with a single Vendor in the service area to provide CRS services. The current Vendor, Catholic Charities of Central Florida, is a local business that is locally headquartered. Therefore, one hundred percent (100%) of the current funding is spent locally.

Question 5: Where are the highest populations versus the lack of services areas?

Response 5: Some population information (country of origin and county of residence), can be found in Section 1.6 of the Invitation to Negotiate (ITN). However, the Department is listing more specific and detailed information on the refugee/entrant population below, breaking down refugees/entrants by zip code and county of residence. The highest population of refugees/entrants that were served by the CRS program is found in Orange County. The most heavily populated zip codes include 32839, 32809, 32822, 32818, 32808, and 32807.

In regards to covering these services area, the current CRS Vendor provides services to all three (3) of these counties.

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FFY 2017 - Refugees Served in Orange, Osceola, and Seminole Counties					
Orange County		Osceola County		Seminole County	
Zip Code	# of Clients	Zip Code	# of Clients	Zip Code	# of Clients
32839	574	34743	136	32714	84
32809	406	34741	131	32707	24
32822	400	34746	79	32765	17
32818	365	34744	73	32701	16
32808	301	34758	53	32773	13
32807	282	34759	38	32746	13
32825	174	34771	5	32750	10
32837	150	34747	5	32792	9
32811	147	34769	2	32771	8
32703	141	34774	1	32708	7
32824	137	34772	1	32780	6
32810	117	33405	1	32751	5
32805	113	32714	1	32730	3
32812	102	32703	1	34761	2
32835	78			32779	2
32817	55			32766	2
32712	52			33270	1
34761	50			33406	1
32828	46			32703	1
32806	33				
32829	31				
32792	30				
32819	25				
32826	24				
34787	17				
32833	16				
32832	16				
32836	15				
32801	15				
32821	14				
34769	12				
32708	9				
34772	7				
32820	7				
34786	6				
32827	6				
32789	3				
32858	3				
32855	3				
32834	3				
TOTAL	3,985	TOTAL	527	TOTAL	224

Question 6: How many locations do you wish to get the services provided?

Response 6: The prospective Vendor should examine the population, the anticipated budget amounts, and the proposed service area to determine the appropriate number of service locations necessary to effectively and cost-efficiently provide these services.

Question 7: Please provide the names and fees schedule of present vendor(s)? Can you provide tabulation sheets for current providers?

Response 7: Please refer to Responses 1 and 2. The current Vendor is Catholic Charities of Central Florida. The Vendor's fee schedule is monthly. More detailed information on payment terms can be found in the contract.

Question 8: Is it hourly billing rates or task based rates for each category at the time of award?

Response 8: CRS billing is not based on hourly rates, but instead based on tasks (deliverables) and meeting certain performance expectations (performance measures). Hourly rates may be considered in the development of deliverable expectations and budget. In relation to the current CRS program, information on required tasks and the number of tasks that must be completed can be found in the contract itself (to access the contract itself, refer to Response 2). Again, the most current contract information can be found in Amendment 0012. Information on tasks/deliverables can be found on page 48-49 (Service Units) and on page 78 (Service Accountability Plan – FFY2018). Current information on performance expectations (performance measures) can be found on page 57-59 (Performance Evaluation Methodology). Also, current deliverables and performance measures are listed in Response 13.

Question 9: How much was spent (dollar value) on each of these services in 2015, 2016 and 2017?

Response 9: Please refer to Response 1 for the total dollar value spent on CRS Services in Orange, Osceola, and Seminole Counties in FFY 2015, 2016, and 2017.

Question 10: How much is intended to be spent once the contract is awarded?

Response 10: Please refer to Section 1.3 of the ITN. The Department estimates spending between \$2,200,000 and \$2,900,000 yearly on this contract.

Question 11: Please provide prompt payment procedures along with copies of the last two invoices that were paid.

Response 11: Prompt payment procedures are outlined in the Department's Standard Integrated Contract. A draft version of the Standard Integrated Contract was posted to the Vendor Bid System on December 8, 2018. Procedures regarding prompt payment can be found in Section 3.1 of the Standard Integrated Contract draft (page 3). A direct link to the Standard Integrated Contract can be found below:

http://www.myflorida.com/apps/vbs/adoc/F14839_AppendixXIIITN110917KSE T1FINAL.pdf

As stated in Response 3, the Department is including two (2) recent invoices from the current CRS contract at the bottom of this document (see Appendix I).

Question 12: Would qualified services under this ITN include Puerto Rican people relocating to Central Florida in the wake of Hurricane Maria?

Response 12: No. Eligibility information is discussed in Section 3.2.6 and 3.2.7 of the ITN. More detailed information on eligibility criteria can be found at the following website:

<http://www.myflfamilies.com/service-programs/refugee-services/eligibility-guide-refugee-service-providers>

Question 13: In regards to Section 4.2.6 (Tab 5): As per page limits (10), are the page limits inclusive of: (1) Liability Insurance Verification, (2) Written Procurement Policies and Procedures, and (3) Written Monitoring Policies and procedures? Could these items be listed as exhibits in the ITN?

Response 13: Page limits are not needed for this ITN. The Department is publishing Addendum #2 to reflect this change.

Question 14: In regards to Section 4.2.5 (Tab 4, Items T and U): The Vendor is requesting the following information respective to the current provider and the counties of Orange, Osceola, and Seminole: The number of refugees by zip codes, the number of refugees by county, current contract deliverables, and current contract performance outcomes?

Response 14: Data on the number of refugees served by the current provider during FFY 2017 can be found in Response 5. The table lists refugees by county of residence and by zip code.

Current (FFY 2018) contract deliverables and performance measures are listed in the two (2) tables below. Also, in those same tables, FFY 2017 deliverables and performance measures are listed, along with the Vendor's FFY 2017 performance. Please note, some of the deliverables and performance measures changed from FFY 2017 to FFY 2018.

FFY 2017 Deliverable	Vendor's FFY 2017 Performance	FFY 2018 Deliverable
Number of Employment Placements = 760	937	Number of Employment Placements = 1,175
Number of Legal Service Units = 7,500	11,206	Number of Legal Filings = 1,200
Number of Youth Clients = 90	102	Number of Youth Clients = 90
Number of New Family Assessments = 1,200	1,672	Number of New Family Assessments = 180
Number of Refugee Specific Instructional Service Hours = 4,150	5,419	Number of Refugee Specific Instructional Service Hours = 2,900

FFY 2017 Performance Measure	Vendor's FFY 2017 Performance	FFY 2018 Performance Measure
Job Placements (All unemployed). Forty Percent (40%) or more of active unemployed clients awaiting job placement shall receive at least one job placement.	22%	Forty Percent (40%) or more of active unemployed clients awaiting placement shall receive at least one placement.
90-day Retention (All employed). Seventy Percent (70%) or more of placed clients shall be employed at the 90-day follow-up.	82%	Eighty Percent (80%) or more of placed clients shall be employed at the 90-day follow-up.
Job Placements (1st yr). Fifty Percent (50%) or more of active unemployed first year clients awaiting job placement shall have at least one job placement.	22%	

FFY 2017 Performance Measure	Vendor's FFY 2017 Performance	FFY 2018 Performance Measure
90-day Retention (1st yr). Fifty Percent (50%) or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	80%	
EAD. Eighty Percent (80%) or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	97%	Eighty-Five Percent (85%) or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency
LPR. Eighty Percent (80%) or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	82%	Eighty-Five Percent (85%) or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency
Arrivals to Intake. Eighty Percent (80%) or more of individuals included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	100%	Seventy-Five Percent (75%) or more of individuals included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider
Integration Score. The Provider shall score at least fifty (50) points on the Integration and Self-Sufficiency Scale outlined in Exhibit C6.	N/A	
LCP. At least forty-five percent (45%) of English Language Instruction courses completed by clients within a reporting period shall result in a Literacy Completion Point (LCP) as validated by standardized assessment instruments.	94%	Forty-five percent (45%) or more of English Language Instruction courses completed by clients within a reporting period shall result in a Literacy Completion Point (LCP) as validated by standardized instruments
		Eighty-Five Percent (85%) or more of RCA clients required to register for work shall receive an intake within 60 days of RCA approval (This measure may be revised based on the accuracy and/or availability of information on RCA recipients)

FFY 2017 Performance Measure	Vendor's FFY 2017 Performance	FFY 2018 Performance Measure
		Thirty percent (30%) of youth having received tutoring or homework assistance prior to the current academic quarter shall maintain or improve their GPAs based on each report card reported in the current academic quarter
		Seventy-five percent (75%) of school enrolled youth pursuing a high school diploma and receiving tutoring services in the current school year shall either be promoted to the next grade level or graduated high school
		Forty percent (40%) of youth clients placed in employment shall be employed at the 90-day follow-up
		Forty percent (40%) of clients shall report that they are employed or enrolled in post-secondary education or high school at the twelve (12) month long term assessment

Protests and Disputes

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

PLEASE BE GOVERNED ACCORDINGLY

Appendix I

Appendix I includes the October 2017 and November 2017 invoices for contract LK160 (Comprehensive Refugee Services in Orange, Osceola, and Seminole Counties). Both invoices can be found below.

SUMMARY OF CONTRACTUAL SERVICES AGREEMENT

OLO/Department:	DEPARTMENT OF CHILDREN AND FAMILIES	Agency Contact:			
FLAIR Contract #:	LK160	Telephone #:			
Agency Contract #:	LK160				
Contractor/Vendor/Payee:	CATHOLIC CHARITIES OF ORLANDO,				
Original Contract Amount:	\$12,957,408.00	Total Contract Amount:	\$25,774,564.00	Contract Type:	Grant Disbursement Agreement
Contract Start Date: 03/01/2012			Contract End Date: 09/30/2018		
Contract Last Signed Date: 02/29/2012				Advanced Funded: Yes	
METHOD OF PROCUREMENT:					
		Agency Invitation to Negotiate [s. 287.057 (1) (c), FAC]			
AGENCY REFERENCE #:					
		07K11BS1			
Invoice Number: OCT17					
			Invoice Period: 10/01/2017 - 10/31/2017		
Total Amount of Previous Payments:		\$ 21,749,432.40			
CONTRACT MANAGER CERTIFICATION:					
I certify, by evidence of my signature, the information on this form is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Financial Officer reserves the right to require additional documentation and/or to conduct periodic post-audits of any agreements.					
Contract Manager Name printed:					
Contract Manager Signature:				Date: 11/21/2017	

Amendments/Renewals/Extensions

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Reduce contract value and restate contract
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	0012
Amendment Amount:	(\$957,099.00)	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding shift to fully expend grant award
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	TA18
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Align obligations to expenditures.
Contract Last Signed Date:	08/23/2017	Agency Amendment Reference:	TA17
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Encumber SFY 17/18 funds, align obligations, move TA to SS.
Contract Last Signed Date:	07/21/2017	Agency Amendment Reference:	TA16
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift SS funds to adjust closeouts, true up BEES.
Contract Last Signed Date:	06/07/2017	Agency Amendment Reference:	TA15
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revise grant and task language
Contract Last Signed Date:	04/10/2017	Agency Amendment Reference:	0011
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding Shift to align expenditures and obligations CFY16
Contract Last Signed Date:	03/02/2017	Agency Amendment Reference:	TA14
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount to add employment specialists
Contract Last Signed Date:	01/30/2017	Agency Amendment Reference:	0010
Amendment Amount:	\$259,414.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift encumbrances from RFSIG to RFSIS
Contract Last Signed Date:	12/12/2016	Agency Amendment Reference:	TA13
Amendment Amount:	\$0.00	New Ending Date:	

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and revise youth program
Contract Last Signed Date:	09/19/2016	Agency Amendment Reference:	0009
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	ENCUMBER SFY16/17 BUDGET AND SHIFT FUNDS
Contract Last Signed Date:	07/11/2016	Agency Amendment Reference:	TA12
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To Inc TA Grant because of under-obligation
Contract Last Signed Date:	03/01/2016	Agency Amendment Reference:	TA11
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To reallocate youth funding to other services
Contract Last Signed Date:	10/27/2015	Agency Amendment Reference:	0008
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To shift funds to SFY 15/16 to pay the September invoice
Contract Last Signed Date:	10/22/2015	Agency Amendment Reference:	TA10
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and increase contract amt
Contract Last Signed Date:	09/28/2015	Agency Amendment Reference:	0007
Amendment Amount:	\$710,436.00	New Ending Date:	
CHANGE TYPE:	Renewal	CHANGE DESCRIPTION:	Renew contract for 3 addtl years, increase contract amt
Contract Last Signed Date:	09/23/2015	Agency Amendment Reference:	0006
Amendment Amount:	\$11,739,564.00	New Ending Date:	09/30/2018
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Certify frwd for SFY 14-15 and encumber funds for SFY 15-16
Contract Last Signed Date:	07/01/2015	Agency Amendment Reference:	TA09
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	SFY FS to close out CFY2014
Contract Last Signed Date:	12/02/2014	Agency Amendment Reference:	TA08
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Close out 2014 School Impact Grant to ensure grant is expend
Contract Last Signed Date:	10/08/2014	Agency Amendment Reference:	TA07
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	

			revise language and insert SAP for FFY15
Contract Last Signed Date:	09/30/2014	Agency Amendment Reference:	0005
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA06 CF Fund Shift & Certify Contract Budget for SFY14-15
Contract Last Signed Date:	06/19/2014	Agency Amendment Reference:	TA06
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Include revised FFY2014 contract language
Contract Last Signed Date:	09/09/2013	Agency Amendment Reference:	0004
Amendment Amount:	\$302,466.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA05 CF Fund Shift & Certify Contract Budget for SFY13-14
Contract Last Signed Date:	07/01/2013	Agency Amendment Reference:	TA05
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Fund Shift to remove closed grant encumbrances
Contract Last Signed Date:	03/12/2013	Agency Amendment Reference:	TA04
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised Att I language and added deliverables
Contract Last Signed Date:	02/11/2013	Agency Amendment Reference:	0003
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Shft: FFY2010 TAG & C/H Compliance
Contract Last Signed Date:	12/13/2012	Agency Amendment Reference:	TA03
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Sft: SSG Fin Comp & 58% Award Adjustment
Contract Last Signed Date:	10/31/2012	Agency Amendment Reference:	TA02
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount and include FFY2013 SAP
Contract Last Signed Date:	09/24/2012	Agency Amendment Reference:	0002
Amendment Amount:	\$762,375.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised FFY2012 Service Accountability Plan
Contract Last Signed Date:	07/23/2012	Agency Amendment Reference:	0001
Amendment Amount:	\$0.00	New Ending Date:	

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift CFY2012 Bgt Between FY1112 & FY1213 to Align w CF Spnd
Contract Last Signed Date:	07/20/2012	Agency Amendment Reference:	TA01
Amendment Amount:	\$0.00	New Ending Date:	

Deliverables

Deliverable Number	Deliverables as stated in the Contract	Minimum Performance Levels	Deliverable Price	Type of Services	Method of Payment
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period March 1, 2012 - September 30, 2012.	\$62,915.25	Recruitment services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance (legal services) to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$41,215.43	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in Orange, Seminole, and Osceola counties.	An average of 56 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$42,523.91	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 50 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$84,450.62	Rehabilitation services for people with chronic disabilities	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 150 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$60,232.00	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period October 1, 2012 - September 30, 2013.	\$67,370.56	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 filings each month for the period October 1, 2012 - September 30, 2013.	\$39,514.48	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in	An average of 80 clients each month for the period October 1, 2012 - September 30, 2013.	\$52,413.84	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

	Orange, Seminole, and Osceola counties.				
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 65 clients each month for the period October 1, 2012 - September 30, 2013.	\$79,682.10	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 175 clients each month for the period October 1, 2012 - September 30, 2013.	\$69,623.87	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider may provide child care services to refugees and entrants in Orange, Seminole, and Osceola counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$17,961.13	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$9,975.34	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$3,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards.	90% or more of clients for whom an application is submitted are granted Employment Authorization Documents within six (6) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within twenty-four (24) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	For Quarter 1 (10/01/2012 - 12/31/2012) The Provider shall meet the following quarterly minimum performance standards.	80% or more of first year youth clients shall receive at least 6 hours of Academic & Career Support services per month.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards.	40% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$10,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$12,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
			\$66,875.00		

	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 50 clients each month for the period October 1, 2013 - September 30, 2014.		International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 filings each month for the period October 1, 2013 - September 30, 2014.	\$45,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in Orange, Seminole, and Osceola counties.	An average of 90 clients each month for the period October 1, 2013 - September 30, 2014.	\$55,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 70 clients each month for the period October 1, 2013 - September 30, 2014.	\$81,250.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 300 clients each month for the period October 1, 2013 - September 30, 2014.	\$68,750.00	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider may provide child care services to refugees and entrants in Orange, Seminole, and Osceola counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$20,625.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	90% or more of clients for whom an application is submitted are granted Employment Authorization Documents within four (4) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost

	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	75% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October	60% or more of active youth clients, or successfully closed clients within their 12 month follow-up period, who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

	1, 2014 - September 30, 2015.				
	The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2014 - September 30, 2015.	A minimum of 54 clients placed in October and November, 48 clients placed in December, 56 clients placed in January - March, and 54 clients placed in April - September. A minimum of 200 legal filings for October - September. A minimum of 900 Academic and Career Support Service hours for October and November, 852 Academic and Career Support Service hours for December, 900 Academic and Career Support Service hours for January - September. A minimum of 70 new assessments for October - September, and a minimum of the following instructional service hours: 250 in October, 200 in November, 180 in December, 350 for January - May, 240 for June - August, and 350 in September.	\$337,500.00	Social work administration services	Fixed Price - Lump Sum
	The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2015 - September 30, 2016.	A minimum of 58 placements in October, 60 in November, 50 placements in December, and 62 placements in January - September. A minimum of 550 legal service units in October, 500 in November and December, and 550 in January - September. A minimum of 380 Academic and Career Support Services hours for October and November, 320 in December, and 380 in January-September. A minimum of 85 new assessments for October - September, and a minimum of the following instructional service hours: 350 in October and November, 250 in December, 325 for January, 350 for February - May, 265 for June, and 220 for July - September.	\$345,833.33	Social work administration services	Fixed Price - Lump Sum
	The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2016 - January 31, 2017.	A minimum of 60 placements in October, 65 in November, 60 placements in December, and 65 placements in January. A minimum of 625 legal service units in October - January. A minimum of 40 youth clients from October-December, and 50 youth clients for January. A minimum of 100 new assessments for October - January, and a minimum of the following instructional service hours: 400 in October and November, 250 in December, and 400 for January.	\$345,833.33	Social work administration services	Fixed Price - Lump Sum
	The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period February 1, 2017 - September 30, 2017.	A minimum of 65 placements in January, 82 placements in March, and 80 placements in April-September. A minimum of 625 legal service units in February - September. A minimum of 50 youth clients for February - September. A minimum of 100 new assessments for February - September, and a minimum of the following instructional service hours: 400 for February - May, 300 for June, 250 for July - September.	\$362,046.71	Social work administration services	Fixed Price - Lump Sum
	The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange,	A minimum of 75 placements in October-November, 66 placements in December-January, and 75 placements in February-September. A minimum of 100 legal filings in October - September. A minimum of 40 youth clients for October-December, and 50 youth clients in January-September. A minimum of 15	\$276,884.00	Social work administration services	Fixed Price - Lump Sum

Seminole, and Osceola counties for the period October 1, 2017 - September 30, 2018.	new assessments for October- September. A minimum of the following instructional service hours: 250 for October-November, 200 in December, 250 in January, 300 in February, 250 for March-May, 200 in June -July, and 250 in August - September.			
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RECEIVED

REQUEST FOR PAYMENT

Catholic Charities of Central Florida, Inc.
 1771 N. Semoran Blvd.
 Orlando, FL 32807

Payment Method: Advance/Fixed Price
 Contract: LK-160

NOV 15 2017 PERIOD COVERED BY THIS REPORT

OFFICE OF THE SECRETARY
 REFUGEE SERVICES

10/1/2017
 10/31/2017

LINE ITEMS	Goal for Period	Current Budget	Units Charged (this Invoice)	Cost per Unit	Expenditures This Report	Expenditures YTD	Budget Balance
Advance					0.00	0.00	
Month of Service							
October 1, 2017 - October 31, 2017		\$ 3,322,608.00	1	\$ 276,884.00	276,884.00	276,884.00	\$ 3,045,724.00
Financial Consequences	Goal for Period		Units Charged for this Invoice	Cost per Unit			
Employment Placements	75		99	\$ 1,458.49	0.00		
Legal Filings	100		337	\$ 392.72	0.00		
Youth-Academic & Career Support Service Hours	40		52	\$ 362.39	0.00		
CM-Family Assessments	15		38	\$ 2,826.73	0.00		
AE-Refugee Specific Instructional Service Hours	250		327	\$ 162.02	0.00		
Performance Payment	Goal for Period	Performance for Period	Units Charged this Invoice	Cost Per Unit			
Emp - Annual Performance Payment #1				0.00			
Emp - Quarterly Performance Payment #2				0.00			
LS - Quarterly Performance Payment #3				0.00			
LS - Quarterly Performance Payment #4				0.00			
Youth - Annual Performance Payment #5				0.00			
Youth - Annual Performance Payment #6				0.00			
TOTAL		\$ 3,322,608.00			276,884.00	276,884.00	\$ 3,045,724.00

Date Invoice Received	11/15/2017	OCA	Amount
Date Goods or Services Rcvd.	10/01/2017 - 10/31/2017	KFSSG	\$ 239,049.67
Date Goods were Inspected & Approved	11/21/2017	RC-TAG	\$ 26,529.58
Total Amount Requested:	\$ 276,884.00	TRFSS	\$ 11,304.75
Recouped/Adjusted:			
Total Amount Approved:	\$ 276,884.00		

I certify that the above report is a true and correct reflection of this period's activities, and that the expenditures reported are made only for the items which are allowable and which relate to the purposes of this contract.

Signature of Contractor (Agency/Donor)
 Joe Ramirez CFO
 Date 11/10/2017

Approved For Payment by:  CONTRACT MANAGER

Invoice Type
 Regular

OCT 17

LK 160

October 2017

Deliverables

↓

WebRS Reports

Refugee Services Deliverable Report

OFFICIAL REPORT

LK160 Catholic Charities of Central Florida, Inc.

Comprehensive ORANGE

Report Period: 10/1/2017 - 10/31/2017

Run Date
11/18/17 3:01 AM

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	99	99	1175	VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	337	337	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	327	327	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	52	52	90	CLIENTS
Provider shall complete at least 180 new family assessments.	38	38	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Oct 2017	75	99	24
Number of allowable legal service units.	Oct 2017	100	337	237
Number of Refugee Specific Instructional Service Hours	Oct 2017	250	327	77
Number of youth clients.	Oct 2017	40	52	12
Number of new family assessments.	Oct 2017	15	38	23

By Time in U.S.	Cuban/Haitian	Other	Totals
Count of Clients Served in Period			
<= 60 Mths	3779	546	4325
> 60 Mths	46	10	56
Totals served	3825	556	4381
Percent of Clients Served in Period			
<= 60 Mths	86.3%	12.5%	98.7%
> 60 Mths	1%	.2%	1.3%
Totals served	87.3%	12.7%	100%

Refugee Services Performance Report

OFFICIAL REPORT

LK160 Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Run Date

Report Period: 10/1/2016 - 9/30/2017

10/18/17 4:02 AM

Performance Measures	# Successful	# Measured	Percent Achieved(%)	Goal (%)
The Provider shall score at least fifty (50) points on the Integration and Self-Sufficiency Scale outlined in Exhibit C6.	0	0	N/A	50%
Forty Percent (40%) or more of active unemployed clients awaiting job placement shall receive at least one job placement.	740	3333	22%	40%
Seventy Percent (70%) or more of placed clients shall be employed at the 90-day follow-up.	544	660	82%	70%
Fifty Percent (50%) or more of active unemployed first year clients awaiting job placement shall have at least one job placement.	677	3034	22%	50%
Fifty Percent (50%) or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	441	548	80%	50%
Eighty Percent (80%) or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	2239	2318	97%	80%
Eighty Percent (80%) or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	1124	1363	82%	80%
Eighty Percent (80%) or more of families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	1672	1545	108%	80%
Forty-five percent (45%) of ELI courses completed by clients within a reporting period shall result in a LCP as validated by standardized assessment instruments.	229	244	94%	45%

LK160 - Employment Summary Report
 October 1 - 31, 2017

	FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	PLACEMENT DATE	PLACEMENT TYPE	PLC UPDATE DATE
1			CUBA		6/13/2017			7/25/2017	1	10/31/2017
2			HAITI		10/20/2016			9/25/2017	2	10/31/2017
3			CUBA		8/22/2017			9/6/2017	S	10/31/2017
4			SYRIA		8/8/2017			8/21/2017	1	10/31/2017
5			HAITI		6/15/2017	10/16/2017	UNSUCCESSFUL CLOSURE SERVICE	9/26/2017	1	10/31/2017
6			CUBA		3/7/2017	10/10/2017	COMPLETE	8/15/2017	S	10/31/2017
7			CUBA		9/18/2017	10/30/2017	WITHDRAWAL	9/20/2017	1	11/3/2017
8			HAITI		9/7/2017			9/28/2017	1	10/31/2017
9			CUBA		8/31/2017			9/5/2017	1	10/31/2017
10			HAITI		8/22/2017			9/26/2017	1	10/31/2017
11			CUBA		9/28/2017			9/25/2017	S	10/31/2017
12			CUBA		7/21/2017			9/20/2017	2	11/3/2017
13			CUBA		2/27/2017			8/27/2017	1	10/31/2017
14			HAITI		8/31/2017			9/3/2017	1	10/31/2017
15			HAITI		9/20/2017			9/26/2017	1	10/31/2017
16			HAITI		8/9/2017			9/27/2017	1	10/31/2017
17			CUBA		9/6/2017			10/2/2017	1	11/6/2017
18			CUBA		8/22/2017			10/1/2017	1	10/31/2017
19			CUBA		9/7/2017			10/2/2017	1	11/1/2017
20			HAITI		7/18/2017			9/18/2017	1	10/31/2017
21			HAITI		7/7/2017			10/9/2017	1	10/31/2017
22			HAITI		8/9/2017			10/11/2017	1	10/31/2017
23			CUBA		5/16/2017			9/5/2017	1	10/31/2017
24			CUBA		8/22/2017			10/1/2017	1	10/31/2017
25			EGYPT		7/11/2017			8/11/2017	1	10/31/2017
26			HAITI		8/11/2017			10/22/2017	2	10/31/2017
27			HAITI		8/1/2017			9/20/2017	1	10/31/2017
28			SOMALIA		6/30/2017			8/16/2017	2	10/31/2017
29			HAITI		9/19/2017			9/26/2017	1	10/31/2017
30			HAITI		7/18/2017			8/27/2017	2	11/1/2017
31			HAITI		9/6/2017			10/8/2017	1	10/31/2017
32			HAITI		8/22/2017			8/25/2017	1	10/31/2017
33			HAITI		10/25/2017			10/30/2017	1	11/3/2017
34			CUBA		8/3/2017			8/29/2017	S	10/31/2017
35			HAITI		7/7/2017			8/11/2017	1	10/31/2017
36			CUBA		7/24/2017			9/25/2017	2	11/6/2017
37			HAITI		8/17/2017			9/24/2017	1	10/31/2017
38			HAITI		8/21/2017			9/20/2017	1	10/31/2017
39			HAITI		3/29/2017			8/27/2017	1	10/31/2017
40			HAITI		9/7/2017			10/8/2017	1	11/6/2017
41			HAITI		1/12/2017			8/4/2017	2	10/31/2017
42			CUBA		8/28/2017			10/1/2017	S	10/31/2017
43			HAITI		6/12/2017			8/25/2017	1	10/31/2017
44			HAITI		8/1/2017			10/15/2017	2	10/31/2017
45			CUBA		8/24/2017			9/9/2017	S	11/6/2017
46			HAITI		8/22/2017			9/1/2017	S	10/31/2017
47			CUBA		9/5/2017			9/18/2017	1	11/6/2017
48			HAITI		6/28/2017			8/7/2017	1	10/31/2017
49			CUBA		7/11/2017			8/22/2017	1	10/31/2017
50			HAITI		9/28/2017			10/13/2017	1	10/31/2017
51			CUBA		8/10/2017			9/21/2017	S	10/31/2017
52			HAITI		7/5/2017			8/3/2017	1	10/31/2017
53			HAITI		5/17/2017			8/15/2017	1	10/31/2017
54			CUBA		8/22/2017			9/15/2017	1	11/3/2017
55			CUBA		7/6/2017	10/24/2017	SERVICE COMPLE	9/17/2017	2	10/31/2017
56			CUBA		5/18/2017	11/3/2017	SERVICE COMPLE	8/31/2017	2	10/31/2017
57			EGYPT		12/15/2016			8/18/2017	2	10/31/2017
58			CUBA		5/23/2017	10/23/2017	SERVICE COMPLE	9/23/2017	3	10/31/2017
59			CUBA		8/18/2017			9/25/2017	1	11/6/2017
60			HAITI		8/10/2017			9/26/2017	1	10/31/2017
61			HAITI		5/31/2017			8/19/2017	S	10/31/2017
62			CUBA		8/10/2017			10/2/2017	1	11/6/2017
63			HAITI		6/27/2017	11/6/2017	SERVICE COMPLE	9/17/2017	2	10/31/2017
64			SOMALIA		8/3/2017			8/16/2017	1	10/31/2017
65			CUBA		8/8/2017			8/22/2017	1	10/31/2017
66			HAITI		6/20/2017			8/22/2017	2	10/31/2017
67			COLOMBIA		6/12/2017			10/21/2017	2	11/6/2017
68			HAITI		6/21/2017			9/25/2017	2	11/6/2017
69			CUBA		8/11/2017			9/22/2017	2	11/3/2017
70			HAITI		3/16/2017			9/28/2017	3	10/31/2017
71			CUBA		8/21/2017			9/25/2017	S	10/31/2017
72			CUBA		5/26/2017	10/19/2017	SERVICE COMPLE	8/10/2017	S	10/31/2017
73			CUBA		9/26/2017			10/3/2017	1	10/31/2017
74			EGYPT		7/11/2017			8/14/2017	2	10/31/2017
75			CUBA		10/2/2017			10/4/2017	1	10/31/2017
76			HAITI		8/20/2017			8/14/2017	S	10/31/2017
77			CUBA		8/15/2017			8/28/2017	1	10/31/2017
78			HAITI		7/26/2017			9/22/2017	1	10/31/2017
79			CUBA		5/23/2017	10/19/2017	SERVICE COMPLE	9/19/2017	2	10/31/2017

LK160 - Employment Summary Report
 October 1 - 31, 2017

80		HAITI	9/26/2017	10/8/2017	1	11/1/2017
81		CUBA	8/1/2017	8/10/2017	1	10/31/2017
82		CUBA	7/11/2017	7/18/2017	1	10/31/2017
83		HAITI	10/12/2017	10/27/2017	1	11/1/2017
84		HAITI	3/27/2017	8/14/2017	3	10/31/2017
85		HAITI	2/27/2017	9/19/2017	1	11/6/2017
86		CUBA	8/31/2017	9/6/2017	1	10/31/2017
87		CUBA	7/5/2017	10/9/2017	1	11/1/2017
88		HAITI	7/10/2017	8/16/2017	1	10/31/2017
89		CUBA	7/19/2017	10/5/2017	2	10/31/2017
90		CUBA	6/29/2017	8/30/2017	S	11/6/2017
91		CUBA	9/26/2017	10/3/2017	1	10/31/2017
92		HAITI	8/11/2017	8/15/2017	1	11/1/2017
93		HAITI	9/7/2017	9/26/2017	1	10/31/2017
94		HAITI	6/20/2017	8/17/2017	1	10/31/2017
95		HAITI	6/20/2017	8/15/2017	S	10/31/2017
96		CUBA	9/20/2017	9/26/2017	1	11/6/2017
97		HAITI	9/5/2017	9/25/2017	1	11/6/2017
98		CUBA	9/22/2017	10/16/2017	1	10/31/2017
99		HAITI	7/19/2017	8/15/2017	1	10/31/2017

LK160 - Legal Summary Report
 October 1 - 31, 2017

	FIRST_NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	STATUS TYPE
1			CUBA		10/2/2017			10/2/2017	WORK PERMITS I-765	10/2/2017		O
2			SYRIA		10/17/2017			10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O
3			SYRIA		10/24/2017			10/24/2017	RESIDENCY I-485 FILED	10/24/2017		O
4			IRAQ		9/19/2017			9/19/2017	RESIDENCY I-485 FILED	10/3/2017		O
5			IRAQ		9/19/2017			9/19/2017	RESIDENCY I-485 FILED	10/3/2017		O
6			CUBA		10/31/2017			10/31/2017	RESIDENCY I-485 FILED	10/31/2017		O
7			SYRIA		10/17/2017			10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O
8			ERITREA		10/10/2017			10/10/2017	RESIDENCY I-485 FILED	10/10/2017		O
9			CUBA		10/10/2017			10/10/2017	FEE WAIVER REQUESTS	10/10/2017	10/31/2017	P
10			CUBA		10/25/2017			10/25/2017	FEE WAIVER REQUESTS	10/25/2017	11/17/2017	P
11			HAITI		10/19/2017			10/19/2017	WORK PERMITS I-765	10/19/2017		O
12			HAITI		10/19/2017			10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/20/2017	P
13			KENYA		10/26/2017			10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
14			CUBA		10/19/2017			10/19/2017	RESIDENCY I-485 FILED	10/19/2017		O
15			CUBA		10/23/2017			10/23/2017	RESIDENCY I-485 FILED	10/23/2017		O
16			CUBA		10/4/2017			10/4/2017	FEE WAIVER REQUESTS	10/4/2017	10/31/2017	P
17			HAITI		10/2/2017			10/2/2017	FEE WAIVER REQUESTS	10/2/2017	10/25/2017	P
18			CUBA		10/12/2017			10/12/2017	FEE WAIVER REQUESTS	10/12/2017	11/7/2017	P
19			HAITI		10/19/2017			10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/15/2017	P
20			CUBA		10/5/2017			10/5/2017	FEE WAIVER REQUESTS	10/5/2017	10/31/2017	P
21			CUBA		10/23/2017			10/23/2017	WORK PERMITS I-765	10/23/2017		O
22			VENEZUELA		10/13/2017			10/13/2017	RESIDENCY I-485 FILED	10/13/2017		O
23			CUBA		7/5/2016			7/5/2016	REQUEST FOR EVIDENC	10/27/2017		O
24			CUBA		10/16/2017			10/16/2017	RESIDENCY I-485 FILED	10/16/2017		O
25			CUBA		10/23/2017			10/23/2017	REPLACE/CORRECT LPF	10/23/2017		O
26			CUBA		10/3/2017			10/3/2017	FEE WAIVER REQUESTS	10/12/2017	11/7/2017	P
27			CUBA		10/3/2017			10/3/2017	WORK PERMITS I-765	10/3/2017		O
28			CUBA		10/17/2017			10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O
29			CUBA		10/26/2017			10/26/2017	FEE WAIVER REQUESTS	10/26/2017	11/17/2017	P
30			CUBA		10/18/2017			10/18/2017	RESIDENCY I-485 FILED	10/24/2017		O
31			HAITI		10/9/2017			10/9/2017	WORK PERMITS I-765	10/9/2017		O
32			CUBA		10/4/2017			10/4/2017	RESIDENCY I-485 FILED	10/4/2017		O
33			CUBA		10/11/2017			10/11/2017	REQUEST FOR EVIDENC	10/11/2017		O
34			CUBA		10/16/2017			10/16/2017	RESIDENCY I-485 FILED	10/16/2017		O
35			CUBA		10/17/2017			10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O
36			CUBA		10/31/2017			10/31/2017	FEE WAIVER REQUESTS	10/31/2017		O
37			CUBA		10/12/2017			10/12/2017	FEE WAIVER REQUESTS	10/12/2017	11/10/2017	P
38			CUBA		10/9/2017			10/9/2017	RESIDENCY I-485 FILED	10/9/2017		O
39			HAITI		10/27/2017			10/27/2017	WORK PERMITS I-765	10/27/2017		O
40			CUBA		10/31/2017			10/31/2017	FEE WAIVER REQUESTS	10/31/2017		O
41			CUBA		10/24/2017			10/24/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017	P
42			UGANDA		10/3/2017			10/3/2017	RESIDENCY I-485 FILED	10/12/2017		O
43			CUBA		10/19/2017			10/19/2017	RESIDENCY I-485 FILED	10/19/2017		O
44			VENEZUELA		10/13/2017			10/13/2017	FEE WAIVER REQUESTS	10/13/2017	11/7/2017	P
45			CUBA		10/25/2017			10/25/2017	FEE WAIVER REQUESTS	10/25/2017	11/17/2017	P
46			CUBA		10/24/2017			10/24/2017	RESIDENCY I-485 FILED	10/24/2017		O
47			IRAQ		10/10/2017			10/10/2017	RESIDENCY I-485 FILED	10/10/2017		O
48			HAITI		10/12/2017			10/12/2017	WORK PERMITS I-765	10/12/2017		O
49			CUBA		10/31/2017			10/31/2017	FEE WAIVER REQUESTS	10/31/2017		O
50			HAITI		10/9/2017			10/9/2017	WORK PERMITS I-765	10/9/2017		O
51			CUBA		10/30/2017			10/30/2017	RESIDENCY I-485 FILED	10/30/2017		O
52			CONGO		10/26/2017			10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
53			HAITI		10/25/2017			10/25/2017	WORK PERMITS I-765	10/25/2017		O
54			CUBA		10/23/2017			10/23/2017	RESIDENCY I-485 FILED	10/23/2017		O
55			SYRIA		10/17/2017			10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O
56			SYRIA		10/24/2017			10/24/2017	RESIDENCY I-485 FILED	10/24/2017		O
57			CUBA		10/3/2017			10/3/2017	RESIDENCY I-485 FILED	10/3/2017		O
58			HAITI		10/26/2017			10/26/2017	FEE WAIVER REQUESTS	10/26/2017	11/17/2017	P
59			CUBA		10/6/2017			10/6/2017	FEE WAIVER REQUESTS	10/6/2017	10/25/2017	P
60			CUBA		10/30/2017			10/30/2017	FEE WAIVER REQUESTS	10/30/2017		O
61			IRAQ		9/19/2017			9/19/2017	RESIDENCY I-485 FILED	10/3/2017		O
62			CUBA		10/12/2017			10/12/2017	WORK PERMITS I-765	10/12/2017		O
63			CUBA		10/16/2017			10/16/2017	FEE WAIVER REQUESTS	10/16/2017	11/10/2017	P
64			CUBA		10/18/2017			10/18/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017	P
65			CUBA		9/26/2017			9/26/2017	RESIDENCY I-485 FILED	10/3/2017		O
66			CUBA		7/5/2016			7/5/2016	REQUEST FOR EVIDENC	10/27/2017		O
67			CUBA		10/5/2017			10/5/2017	FEE WAIVER REQUESTS	10/5/2017	11/7/2017	P
68			CUBA		10/19/2017			10/19/2017	RESIDENCY I-485 FILED	10/25/2017		O
69			HAITI		10/9/2017			10/9/2017	WORK PERMITS I-765	10/9/2017		O
70			CUBA		10/24/2017			10/24/2017	FEE WAIVER REQUESTS	10/24/2017		O
71			CUBA		10/23/2017			10/23/2017	RESIDENCY I-485 FILED	10/23/2017		O
72			CUBA		10/19/2017			10/19/2017	FEE WAIVER REQUESTS	10/25/2017		O
73			CUBA		10/5/2017			10/5/2017	FEE WAIVER REQUESTS	10/5/2017	10/31/2017	P
74			SYRIA		10/17/2017			10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O
75			CUBA		10/19/2017			10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/15/2017	P
76			CUBA		10/20/2017			10/20/2017	RESIDENCY I-485 FILED	10/20/2017		O
77			HAITI		10/19/2017			10/19/2017	WORK PERMITS I-765	10/19/2017		O
78			CUBA		10/18/2017			10/18/2017	FEE WAIVER REQUESTS	10/18/2017	11/10/2017	P
79			HAITI		10/2/2017			10/2/2017	WORK PERMITS I-765	10/2/2017		O
80			CUBA		10/12/2017			10/12/2017	RESIDENCY I-485 FILED	10/12/2017		O
81			CUBA		10/17/2017			10/17/2017	FEE WAIVER REQUESTS	10/25/2017	11/17/2017	P
82			CUBA		10/16/2017			10/16/2017	RESIDENCY I-485 FILED	10/16/2017		O
83			CUBA		10/31/2017			10/31/2017	RESIDENCY I-485 FILED	10/31/2017		O
84			HAITI		10/18/2017			10/18/2017	WORK PERMITS I-765	10/18/2017		O
85			ETHIOPIA		10/10/2017			10/10/2017	RESIDENCY I-485 FILED	10/10/2017		O
86			CONGO		10/26/2017			10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
87			CUBA		10/30/2017			10/30/2017	WORK PERMITS I-765	10/30/2017		O
88			HAITI		10/19/2017			10/19/2017	WORK PERMITS I-765	10/19/2017		O
89			HAITI		10/2/2017			10/2/2017	WORK PERMITS I-765	10/2/2017		O

90									
91	SOMALIA		9/28/2017	9/28/2017	RESIDENCY I-485 FILED	10/12/2017			O
92	CUBA		10/9/2017	10/9/2017	RESIDENCY I-485 FILED	10/9/2017			O
93	CUBA		10/30/2017	10/30/2017	RESIDENCY I-485 FILED	10/30/2017			O
94	CUBA		10/16/2017	10/16/2017	FEE WAIVER REQUESTS	10/16/2017			O
95	CUBA		10/6/2017	10/6/2017	RESIDENCY I-485 FILED	10/6/2017			O
	DEM REP OF CONGO		10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017			O
96			10/20/2017	10/20/2017	RESIDENCY I-485 FILED	10/20/2017			O
97	HAITI		10/17/2017	10/17/2017	WORK PERMITS I-765	10/17/2017			O
98	HAITI		10/4/2017	10/4/2017	WORK PERMITS I-765	10/4/2017			O
99	VENEZUELA		9/19/2017	9/19/2017	RESIDENCY I-485 FILED	10/5/2017			O
100	CUBA		10/12/2017	10/12/2017	WORK PERMITS I-765	10/12/2017			O
101	CUBA		10/23/2017	10/23/2017	FEE WAIVER REQUESTS	10/23/2017			O
102	CUBA		10/24/2017	10/24/2017	WORK PERMITS I-765	10/24/2017			O
103	CONGO		10/20/2017	10/20/2017	RESIDENCY I-485 FILED	10/20/2017			O
104	CUBA		10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017			O
105	CUBA		10/25/2017	10/25/2017	WORK PERMITS I-765	10/25/2017			O
106	HAITI		10/5/2017	10/5/2017	FEE WAIVER REQUESTS	10/5/2017	11/10/2017		P
107	COLOMBIA		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/27/2017			O
108	CUBA		10/2/2017	10/2/2017	FEE WAIVER REQUESTS	10/2/2017	10/25/2017		P
109	CUBA		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/25/2017			O
110	CUBA		10/25/2017	10/25/2017	WORK PERMITS I-765	10/25/2017			O
111	HAITI		10/16/2017	10/16/2017	WORK PERMITS I-765	10/16/2017			O
112	CUBA		10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/24/2017			O
113	HAITI		10/19/2017	10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/10/2017		P
114	CUBA		10/23/2017	10/23/2017	WORK PERMITS I-765	10/23/2017			O
115	CUBA		10/17/2017	10/17/2017	FEE WAIVER REQUESTS	10/17/2017	11/10/2017		P
116	CUBA		10/30/2017	10/30/2017	RESIDENCY I-485 FILED	10/30/2017			O
117	CUBA		10/30/2017	10/30/2017	FEE WAIVER REQUESTS	10/30/2017			O
118	CUBA		10/23/2017	10/23/2017	RESIDENCY I-485 FILED	10/23/2017			O
119	CUBA		7/27/2017	7/27/2017	WORK PERMITS I-765	10/9/2017			O
120	CUBA		10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/17/2017			O
121	CUBA		10/23/2017	10/23/2017	FEE WAIVER REQUESTS	10/23/2017	11/17/2017		P
122	CUBA		10/12/2017	10/12/2017	RESIDENCY I-485 FILED	10/12/2017			O
123	CUBA		10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017			O
124	SOMALIA		9/28/2017	9/28/2017	RESIDENCY I-485 FILED	10/12/2017			O
125	SOMALIA		9/28/2017	9/28/2017	RESIDENCY I-485 FILED	10/12/2017			O
126	HAITI		10/23/2017	10/23/2017	WORK PERMITS I-765	10/23/2017			O
127	CUBA		10/23/2017	10/23/2017	FEE WAIVER REQUESTS	10/23/2017	11/17/2017		P
128	KENYA		10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017			O
129	CUBA		10/11/2017	10/11/2017	FEE WAIVER REQUESTS	10/11/2017	11/10/2017		P
130	HAITI		10/18/2017	10/18/2017	FEE WAIVER REQUESTS	10/18/2017	11/10/2017		P
131	CUBA		10/31/2017	10/31/2017	FEE WAIVER REQUESTS	10/31/2017			O
132	CUBA		10/11/2017	10/11/2017	RESIDENCY I-485 FILED	10/11/2017			O
133	CUBA		10/25/2017	10/25/2017	RESIDENCY I-485 FILED	10/25/2017			O
134	CUBA		10/25/2017	10/25/2017	RESIDENCY I-485 FILED	10/25/2017			O
135	CUBA		10/25/2017	10/25/2017	RESIDENCY I-485 FILED	10/25/2017			O
136	RAQ		10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/10/2017			O
137	CONGO		10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017			O
138	CUBA		10/18/2017	10/18/2017	REPLACE/CORRECT LPF	10/18/2017			O
139	CUBA		10/18/2017	10/18/2017	REPLACE/CORRECT LPF	10/18/2017			O
140	HAITI		10/19/2017	10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/20/2017		P
141	CUBA		10/24/2017	10/24/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017		P
142	CUBA		10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017			O
143	CUBA		10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017			O
144	CUBA		10/11/2017	10/11/2017	RESIDENCY I-485 FILED	10/13/2017			O
145	CUBA		10/24/2017	10/24/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017		P
146	CUBA		10/19/2017	10/19/2017	WORK PERMITS I-765	10/19/2017			O
147	CUBA		10/25/2017	10/25/2017	RESIDENCY I-485 FILED	10/25/2017			O
148	VENEZUELA		10/20/2017	10/20/2017	WORK PERMITS I-765	10/20/2017			O
149	CUBA		10/24/2017	10/24/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017		P
150	CUBA		10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017			O
151	CUBA		10/25/2017	10/25/2017	RESIDENCY I-485 FILED	10/25/2017			O
152	CUBA		10/30/2017	10/30/2017	RESIDENCY I-485 FILED	10/30/2017			O
153	CUBA		10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017			O
154	CUBA		10/25/2017	10/25/2017	FEE WAIVER REQUESTS	10/25/2017	11/17/2017		P
155	HAITI		10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017			O
156	CUBA		10/2/2017	10/2/2017	FEE WAIVER REQUESTS	10/2/2017	10/31/2017		P
157	CUBA		10/19/2017	10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/10/2017		P
158	CUBA		7/5/2016	7/5/2016	REQUEST FOR EVIDENC	10/27/2017			O
159	CUBA		10/2/2017	10/2/2017	RESIDENCY I-485 FILED	10/2/2017			O
160	HAITI		10/25/2017	10/25/2017	WORK PERMITS I-765	10/25/2017			O
161	CUBA		10/30/2017	10/30/2017	RESIDENCY I-485 FILED	10/30/2017			O
162	CUBA		10/2/2017	10/2/2017	RESIDENCY I-485 FILED	10/2/2017			O
163	COLOMBIA		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/27/2017			O
164	HAITI		10/25/2017	10/25/2017	WORK PERMITS I-765	10/25/2017			O
165	HAITI		10/19/2017	10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/15/2017		P
166	CUBA		10/23/2017	10/23/2017	FEE WAIVER REQUESTS	10/23/2017	11/17/2017		P
167	CUBA		10/9/2017	10/9/2017	FEE WAIVER REQUESTS	10/9/2017	10/31/2017		P
168	COLOMBIA		10/13/2017	10/13/2017	RESIDENCY I-485 FILED	10/13/2017			O
169	CUBA		1/23/2017	1/23/2017	WORK PERMITS I-765	10/16/2017			O
170	HAITI		10/10/2017	10/10/2017	WORK PERMITS I-765	10/10/2017			O
171	CUBA		10/26/2017	10/26/2017	WORK PERMITS I-765	10/26/2017			O
172	CENTRAL AFRIC		10/23/2017	10/23/2017	RESIDENCY I-485 FILED	10/23/2017			O
173	SYRIA		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/17/2017			O
174	HAITI		10/5/2017	10/5/2017	WORK PERMITS I-765	10/5/2017			O
175	CUBA		7/27/2017	7/27/2017	FEE WAIVER REQUESTS	10/9/2017			O
176	HAITI		10/5/2017	10/5/2017	WORK PERMITS I-765	10/5/2017			O
177	CUBA		10/9/2017	10/9/2017	WORK PERMITS I-765	10/9/2017			O
178	CUBA		10/30/2017	10/30/2017	FEE WAIVER REQUESTS	10/30/2017			O
179	CUBA		10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017			O
180	CUBA		12/5/2016	12/5/2016	WORK PERMITS I-765	10/16/2017			O

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181	HAITI	10/19/2017	10/19/2017	WORK PERMITS I-765	10/19/2017	O	
182	COLOMBIA	10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/27/2017	O	
183	CUBA	10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017	O	
184	CUBA	10/16/2017	10/16/2017	RESIDENCY I-485 FILED	10/16/2017	O	
185	UGANDA	10/3/2017	10/3/2017	RESIDENCY I-485 FILED	10/12/2017	O	
186	IRAQ	10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/10/2017	O	
187	SOMALIA	9/28/2017	9/28/2017	RESIDENCY I-485 FILED	10/12/2017	O	
188	CUBA	9/26/2017	9/26/2017	RESIDENCY I-485 FILED	10/11/2017	O	
189	CUBA	10/3/2017	10/3/2017	FEE WAIVER REQUESTS	10/12/2017	11/7/2017 P	
190	CUBA	10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/18/2017	O	
191	CUBA	10/26/2017	10/26/2017	WORK PERMITS I-765	10/26/2017	O	
192	VENEZUELA	10/13/2017	10/13/2017	RESIDENCY I-485 FILED	10/13/2017	O	
193	CENTRAL AFF	10/23/2017	10/23/2017	RESIDENCY I-485 FILED	10/23/2017	O	
194	COLOMBIA	10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/27/2017	O	
195	CUBA	10/2/2017	10/2/2017	FEE WAIVER REQUESTS	10/2/2017	10/31/2017 P	
196	CUBA	10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/24/2017	O	
197	CUBA	10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017	O	
198	HAITI	10/23/2017	10/23/2017	WORK PERMITS I-765	10/23/2017	O	
199	CUBA	10/3/2017	10/3/2017	RESIDENCY I-485 FILED	10/12/2017	O	
200	CUBA	10/4/2017	10/4/2017	FEE WAIVER REQUESTS	10/11/2017	11/7/2017 P	
201	CUBA	10/16/2017	10/16/2017	FEE WAIVER REQUESTS	10/16/2017	11/10/2017 P	
202	CUBA	10/3/2017	10/3/2017	RESIDENCY I-485 FILED	10/12/2017	O	
203	CUBA	10/17/2017	10/17/2017	FEE WAIVER REQUESTS	10/25/2017	11/17/2017 P	
204	CUBA	10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017	O	
205	HAITI	10/23/2017	10/23/2017	WORK PERMITS I-765	10/23/2017	O	
206	HAITI	10/30/2017	10/30/2017	WORK PERMITS I-765	10/30/2017	O	
207	CUBA	10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/17/2017	O	
208	CUBA	3/10/2017	##### SERVICE (	3/10/2017	REQUEST FOR EVIDENC	10/25/2017	O
209	CUBA	10/9/2017	11/7/2017 SERVICE (	10/9/2017	FEE WAIVER REQUESTS	10/9/2017	11/7/2017 P
210	CUBA	10/20/2017		10/20/2017	FEE WAIVER REQUESTS	10/20/2017	11/15/2017 P
211	CUBA	10/3/2017		10/3/2017	RESIDENCY I-485 FILED	10/3/2017	O
212	CUBA	10/10/2017		10/10/2017	RESIDENCY I-485 FILED	10/10/2017	O
213	CUBA	10/31/2017		10/31/2017	RESIDENCY I-485 FILED	10/31/2017	O
214	CUBA	10/5/2017		10/5/2017	WORK PERMITS I-765	10/5/2017	O
215	CUBA	10/31/2017		10/31/2017	FEE WAIVER REQUESTS	10/31/2017	O
216	SYRIA	10/24/2017		10/24/2017	RESIDENCY I-485 FILED	10/24/2017	O
217	HAITI	10/25/2017		10/25/2017	WORK PERMITS I-765	10/25/2017	O
218	CUBA	10/23/2017		10/23/2017	WORK PERMITS I-765	10/23/2017	O
219	CUBA	10/17/2017		10/17/2017	RESIDENCY I-485 FILED	10/17/2017	O
220	CUBA	10/2/2017		10/2/2017	WORK PERMITS I-765	10/2/2017	O
221	CUBA	10/30/2017		10/30/2017	FEE WAIVER REQUESTS	10/30/2017	O
222	DEM REP OF C	10/20/2017		10/20/2017	RESIDENCY I-485 FILED	10/20/2017	O
223	CUBA	10/24/2017		10/24/2017	WORK PERMITS I-765	10/24/2017	O
224	CUBA	10/31/2017		10/31/2017	FEE WAIVER REQUESTS	10/31/2017	O
225	CUBA	10/18/2017		10/18/2017	RESIDENCY I-485 FILED	10/18/2017	O
226	CUBA	10/1/2017		10/1/2017	RESIDENCY I-485 FILED	10/1/2017	O
227	CUBA	10/9/2017		10/9/2017	RESIDENCY I-485 FILED	10/9/2017	O
228	DEM REP OF C	10/20/2017		10/20/2017	RESIDENCY I-485 FILED	10/20/2017	O
229	CUBA	10/24/2017		10/24/2017	RESIDENCY I-485 FILED	10/24/2017	O
230	CUBA	10/25/2017		10/25/2017	FEE WAIVER REQUESTS	10/25/2017	11/17/2017 P
231	CUBA	10/3/2017		10/3/2017	RESIDENCY I-485 FILED	10/3/2017	O
232	CUBA	10/12/2017		10/12/2017	FEE WAIVER REQUESTS	10/12/2017	11/7/2017 P
233	CUBA	10/25/2017		10/25/2017	FEE WAIVER REQUESTS	10/25/2017	O
234	HAITI	10/9/2017		10/9/2017	WORK PERMITS I-765	10/9/2017	O
235	CUBA	10/13/2017		10/13/2017	FEE WAIVER REQUESTS	10/13/2017	O
236	RAQ	10/10/2017		10/10/2017	RESIDENCY I-485 FILED	10/10/2017	O
237	CUBA	10/31/2017		10/31/2017	RESIDENCY I-485 FILED	10/31/2017	O
238	CUBA	10/23/2017		10/23/2017	WORK PERMITS I-765	10/23/2017	O
239	CUBA	10/1/2017		10/1/2017	REPLACE/CORRECT LPF	10/1/2017	O
240	HAITI	10/25/2017		10/25/2017	WORK PERMITS I-765	10/25/2017	O
241	CUBA	10/2/2017		10/2/2017	RESIDENCY I-485 FILED	10/2/2017	O
242	CUBA	9/26/2017		9/26/2017	FEE WAIVER REQUESTS	10/1/2017	O
243	HAITI	10/5/2017		10/5/2017	FEE WAIVER REQUESTS	10/5/2017	11/7/2017 P
244	CUBA	10/5/2017		10/5/2017	WORK PERMITS I-765	10/5/2017	O
245	HAITI	10/16/2017		10/16/2017	WORK PERMITS I-765	10/16/2017	O
246	CUBA	10/25/2017		10/25/2017	WORK PERMITS I-765	10/25/2017	O
247	CUBA	10/30/2017		10/30/2017	RESIDENCY I-485 FILED	10/30/2017	O
248	CUBA	10/18/2017		10/18/2017	RESIDENCY I-485 FILED	10/18/2017	O
249	HAITI	10/9/2017		10/9/2017	WORK PERMITS I-765	10/9/2017	O
250	HAITI	10/4/2017	11/7/2017 SERVICE (	10/4/2017	WORK PERMITS I-765	10/4/2017	11/7/2017 P
251	CUBA	10/1/2017		10/1/2017	REPLACE/CORRECT LPF	10/1/2017	O
252	CUBA	10/17/2017		10/17/2017	FEE WAIVER REQUESTS	10/17/2017	11/15/2017 P
253	CUBA	10/31/2017		10/31/2017	RESIDENCY I-485 FILED	10/31/2017	O
254	CUBA	10/3/2017		10/3/2017	RESIDENCY I-485 FILED	10/12/2017	O
255	VENEZUELA	10/20/2017		10/20/2017	RESIDENCY I-485 FILED	10/20/2017	O
256	CUBA	10/1/2017		10/1/2017	RESIDENCY I-485 FILED	10/1/2017	O
257	HAITI	10/5/2017		10/5/2017	WORK PERMITS I-765	10/5/2017	O
258	CONGO	10/26/2017		10/26/2017	RESIDENCY I-485 FILED	10/26/2017	O
259	CUBA	10/24/2017		10/24/2017	RESIDENCY I-485 FILED	10/24/2017	O
260	CUBA	10/10/2017		10/10/2017	RESIDENCY I-485 FILED	10/17/2017	O
261	CUBA	10/31/2017		10/31/2017	FEE WAIVER REQUESTS	10/31/2017	O
262	CUBA	10/12/2017		10/12/2017	WORK PERMITS I-765	10/12/2017	O
263	CUBA	10/5/2017		10/5/2017	FEE WAIVER REQUESTS	10/5/2017	10/31/2017 P
264	DEM REP OF C	10/20/2017		10/20/2017	RESIDENCY I-485 FILED	10/20/2017	O
265	CUBA	10/19/2017		10/19/2017	RESIDENCY I-485 FILED	10/19/2017	O
266	CUBA	10/4/2017		10/4/2017	RESIDENCY I-485 FILED	10/4/2017	O
267	CUBA	10/3/2017		10/3/2017	RESIDENCY I-485 FILED	10/3/2017	O
268	CUBA	10/5/2017		10/5/2017	RESIDENCY I-485 FILED	10/5/2017	O
269	CUBA	10/24/2017		10/24/2017	FEE WAIVER REQUESTS	10/24/2017	11/20/2017 P
270	CUBA	10/10/2017		10/10/2017	FEE WAIVER REQUESTS	10/10/2017	O
271	CUBA	10/3/2017		10/3/2017	RESIDENCY I-485 FILED	10/3/2017	O
272	RAQ	10/19/2017		10/19/2017	RESIDENCY I-485 FILED	10/19/2017	O

273	CUBA	10/16/2017	10/16/2017	FEE WAIVER REQUESTS	10/16/2017	11/10/2017	P
274	IRAQ	10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/10/2017		O
275	CUBA	7/5/2016	7/5/2016	REQUEST FOR EVIDENC	10/27/2017		O
276	CUBA	10/18/2017	10/18/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017	P
277	CUBA	10/31/2017	10/31/2017	WORK PERMITS I-765	10/31/2017		O
278	CUBA	10/4/2017	10/4/2017	RESIDENCY I-485 FILED	10/11/2017		O
279	CUBA	10/10/2017	10/10/2017	FEE WAIVER REQUESTS	10/17/2017	11/15/2017	P
280	CUBA	10/16/2017	10/16/2017	RESIDENCY I-485 FILED	10/16/2017		O
281	CUBA	10/18/2017	10/18/2017	FEE WAIVER REQUESTS	10/18/2017	11/15/2017	P
282	CUBA	10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/18/2017		O
283	CUBA	10/10/2017	10/10/2017	FEE WAIVER REQUESTS	10/10/2017		O
284	CUBA	10/11/2017	10/11/2017	RESIDENCY I-485 FILED	10/13/2017		O
285	CUBA	10/2/2017	10/2/2017	RESIDENCY I-485 FILED	10/2/2017		O
286	CUBA	10/5/2017	10/5/2017	RESIDENCY I-485 FILED	10/5/2017		O
287	CUBA	10/18/2017	10/18/2017	FEE WAIVER REQUESTS	10/18/2017	11/10/2017	P
288	CUBA	10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/18/2017		O
289	HAITI	10/27/2017	10/27/2017	FEE WAIVER REQUESTS	10/27/2017	11/17/2017	P
290	CUBA	10/31/2017	10/31/2017	WORK PERMITS I-765	10/31/2017		O
291	CUBA	10/11/2017	10/11/2017	RESIDENCY I-485 FILED	10/11/2017		O
292	EL SALVADOR	10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/10/2017		O
293	COLOMBIA	10/13/2017	10/13/2017	RESIDENCY I-485 FILED	10/13/2017		O
294	IRAQ	9/19/2017	9/19/2017	RESIDENCY I-485 FILED	10/3/2017		O
295	HAITI	10/30/2017	10/30/2017	WORK PERMITS I-765	10/30/2017		O
296	CUBA	10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/18/2017		O
297	HAITI	10/12/2017	10/12/2017	FEE WAIVER REQUESTS	10/12/2017	11/7/2017	P
298	CUBA	10/12/2017	10/12/2017	FEE WAIVER REQUESTS	10/12/2017	11/7/2017	P
299	CUBA	9/26/2017	9/26/2017	FEE WAIVER REQUESTS	10/3/2017	10/31/2017	P
300	CUBA	10/3/2017	10/3/2017	FEE WAIVER REQUESTS	10/12/2017		O
301	CUBA	10/5/2017	10/5/2017	RESIDENCY I-485 FILED	10/5/2017		O
302	CUBA	10/3/2017	10/3/2017	FEE WAIVER REQUESTS	10/3/2017	10/31/2017	P
303	CUBA	10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017		O
304	CUBA	10/13/2017	10/13/2017	RESIDENCY I-485 FILED	10/13/2017		O
305	HAITI	10/2/2017	10/2/2017	FEE WAIVER REQUESTS	10/2/2017	10/31/2017	P
306	VENEZUELA	10/13/2017	10/13/2017	FEE WAIVER REQUESTS	10/13/2017	11/7/2017	P
307	HAITI	10/26/2017	10/26/2017	WORK PERMITS I-765	10/26/2017		O
308	CUBA	10/4/2017	10/4/2017	RESIDENCY I-485 FILED	10/4/2017		O
309	CUBA	10/2/2017	10/2/2017	REPLACE/CORRECT LPF	10/2/2017		O
310	SYRIA	10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017		O
311	CUBA	10/10/2017	10/10/2017	WORK PERMITS I-765	10/10/2017		O
312	COLOMBIA	10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/27/2017		O
313	COLOMBIA	10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/27/2017		O
314	HAITI	10/19/2017	10/19/2017	WORK PERMITS I-765	10/19/2017		O
315	KENYA	10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
316	HAITI	10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017		O
317	CUBA	10/2/2017	10/2/2017	FEE WAIVER REQUESTS	10/2/2017	10/25/2017	P
318	HAITI	10/2/2017	10/2/2017	FEE WAIVER REQUESTS	10/2/2017	10/31/2017	P
319	CUBA	10/10/2017	10/10/2017	FEE WAIVER REQUESTS	10/17/2017	11/10/2017	P
320	CUBA	10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O
321	HAITI	10/3/2017	10/3/2017	WORK PERMITS I-765	10/3/2017		O
322	HAITI	10/17/2017	10/17/2017	FEE WAIVER REQUESTS	10/17/2017	11/10/2017	P
323	CUBA	10/30/2017	10/30/2017	FEE WAIVER REQUESTS	10/30/2017		O
324	CUBA	10/19/2017	10/19/2017	RESIDENCY I-485 FILED	10/19/2017		O
325	CUBA	7/25/2016	7/25/2016	REQUEST FOR EVIDENC	10/3/2017		O
326	DONGO	10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
327	CUBA	10/18/2017	10/18/2017	FEE WAIVER REQUESTS	10/18/2017	11/10/2017	P
328	CUBA	10/18/2017	10/18/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017	P
329	CUBA	10/25/2017	10/25/2017	FEE WAIVER REQUESTS	10/25/2017		O
330	CUBA	10/5/2017	10/5/2017	WORK PERMITS I-765	10/5/2017		O
331	IRAN	10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
332	CUBA	10/11/2017	10/11/2017	RESIDENCY I-485 FILED	10/11/2017		O
333	CUBA	10/19/2017	10/19/2017	FEE WAIVER REQUESTS	10/19/2017	11/17/2017	P
334	CENTRAL AFRIC	10/23/2017	10/23/2017	RESIDENCY I-485 FILED	10/23/2017		O
335	CUBA	10/16/2017	10/16/2017	FEE WAIVER REQUESTS	10/16/2017	11/10/2017	P
336	HAITI	10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017		O
337	CUBA	10/11/2017	10/11/2017	REPLACE/CORRECT LPF	10/11/2017		O

LK160 - Youth Clients Summary Report
 October 1 - 31, 2017

	FIRST_NAME	BIRTH_DATE	COUNTRY_OF_ORIGIN	ENTRY_DATE	INTAKE_DATE	CLOSURE_DATE	CLOSE_REASON
1			CUBA		10/25/2016		
2			HAITI		12/6/2016		
3			CUBA		10/6/2017		
4			DEM REP OF CONGO		1/9/2017		
5			HAITI		10/20/2016	10/31/2017	SERVICE COMPLETE
6			CUBA		10/26/2017		
7			LIBYA		8/15/2017		
8			HAITI		10/9/2017		
9			CUBA		2/27/2017		
10			CUBA		1/18/2017		
11			CUBA		10/24/2016	10/27/2017	SERVICE COMPLETE
12			RWANDA		7/10/2017		
13			HAITI		10/8/2017		
14			HAITI		7/26/2017		
15			HAITI		10/24/2017		
16			HAITI		4/17/2017		
17			UGANDA		10/28/2016		
18			HAITI		11/7/2016		
19			HAITI		5/8/2017		
20			HAITI		7/12/2017		
21			CONGO		7/25/2017		
22			CUBA		5/3/2017		
23			CUBA		8/23/2017		
24			HAITI		10/8/2017		
25			CUBA		8/28/2017		
26			CUBA		6/15/2017		
27			HAITI		10/17/2017		
28			TANZANIA		1/6/2017		
29			HAITI		2/21/2017		
30			CUBA		8/14/2017		
31			HAITI		10/26/2016		
32			HAITI		4/20/2017		
33			HAITI		5/4/2017		
34			CUBA		10/25/2016		
35			HAITI		1/11/2017		
36			HAITI		12/22/2016	10/31/2017	SERVICE COMPLETE
37			HONDURAS		9/20/2017		
38			HAITI		6/14/2017		
39			CUBA		12/20/2016		
40			CUBA		2/15/2017		
41			CUBA		3/6/2017		
42			EL SALVADOR		5/9/2017		
43			CUBA		10/5/2017		
44			HAITI		2/20/2017		
45			HAITI		6/14/2017		
46			IRAQ		3/17/2017		
47			CUBA		11/29/2016		
48			HAITI		5/8/2017		
49			CUBA		3/22/2017		
50			HAITI		5/3/2017		
51			HAITI		3/8/2017		
52			HAITI		7/18/2017		

LK160 - Case Management Assessments Summary Report
October 1 - 31, 2017

	FIRST_NAME	BIRTH_DATE	COUNTRY_OF_ORIGI	ENTRY_DATE	PLAN_NAM	PLAN_DATE
1			HAITI		FISSP	10/5/2017
2			HAITI		FISSP	10/18/2017
3			CUBA		FISSP	10/2/2017
4			HAITI		FISSP	10/2/2017
5			CUBA		FISSP	10/3/2017
6			HAITI		FISSP	10/10/2017
7			CUBA		FISSP	10/6/2017
8			CUBA		FISSP	10/9/2017
9			CUBA		FISSP	10/11/2017
10			HAITI		FISSP	10/24/2017
11			HAITI		FISSP	10/2/2017
12			HAITI		FISSP	10/2/2017
13			HAITI		FISSP	10/9/2017
14			CUBA		FISSP	10/12/2017
15			HAITI		FISSP	10/12/2017
16			HAITI		FISSP	10/16/2017
17			CUBA		FISSP	10/25/2017
18			HAITI		FISSP	10/6/2017
19			HAITI		FISSP	10/13/2017
20			HAITI		FISSP	10/13/2017
21			HAITI		FISSP	10/16/2017
22			CUBA		FISSP	10/17/2017
23			CUBA		FISSP	10/17/2017
24			HAITI		FISSP	10/2/2017
25			HAITI		FISSP	10/9/2017
26			HAITI		FISSP	10/18/2017
27			HAITI		FISSP	10/23/2017
28			HAITI		FISSP	10/24/2017
29			HAITI		FISSP	10/3/2017
30			CUBA		FISSP	10/3/2017
31			HAITI		FISSP	10/5/2017
32			CUBA		FISSP	10/10/2017
33			HAITI		FISSP	10/11/2017
34			HAITI		FISSP	10/12/2017
35			HAITI		FISSP	10/3/2017
36			HAITI		FISSP	10/6/2017
37			HAITI		FISSP	10/19/2017
38			CUBA		FISSP	10/23/2017

LK160

October 2017

Provider's Report

Refugee Services Deliverable Report

LK160 Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Run Date

Report Period: 10/1/2017 - 10/31/2017

11/10/17 10:56

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	99	99	1175	VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	337	337	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	327	327	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	52	52	90	CLIENTS
Provider shall complete at least 180 new family assessments.	38	38	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Oct 2017	75	99	24
Number of allowable legal service units.	Oct 2017	100	337	237
Number of Refugee Specific Instructional Service Hours	Oct 2017	250	327	77
Number of youth clients.	Oct 2017	40	52	12
Number of new family assessments.	Oct 2017	15	38	23

By Time in U.S.	Cuban/Haitian	Other	Totals
Count of Clients Served in Period			
<= 60 Mths	3779	546	4325
> 60 Mths	46	10	56
Totals served	3825	556	4381
Percent of Clients Served in Period			
<= 60 Mths	86.3%	12.5%	98.7%
> 60 Mths	1%	.2%	1.3%
Totals served	87.3%	12.7%	100%

E

ALIEN_NUMBER	CLIENT_ID	FIRST_NAME	LAST_NAME	BIRTH_DATE	COUNTRY_OF_ENTRY	INTAKE_DATE	CLOSURE_DATE	CLOSE_REASON	PLACEMENT_DA	PLC_UPDATE_DATE
					CUBA	2/27/2017			8/27/2017 1	10/31/2017
					EGYPT	7/11/2017			8/11/2017 1	10/31/2017
					HAITI	6/27/2017	11/6/2017	SERVICE COMF	9/17/2017 2	10/31/2017
					SOMALIA	8/3/2017			8/16/2017 1	10/31/2017
					CUBA	6/13/2017			7/25/2017 1	10/31/2017
					HAITI	3/27/2017			8/14/2017 3	10/31/2017
					HAITI	6/20/2017			8/15/2017 S	10/31/2017
					HAITI	9/5/2017			9/25/2017 1	11/6/2017
					EGYPT	12/15/2016			8/18/2017 2	10/31/2017
					HAITI	9/28/2017			10/13/2017 1	10/31/2017
					CUBA	6/29/2017			8/30/2017 S	11/6/2017
					CUBA	9/22/2017			10/16/2017 1	10/31/2017
					HAITI	8/1/2017			9/20/2017 1	10/31/2017
					HAITI	8/22/2017			9/26/2017 1	10/31/2017
					HAITI	7/10/2017			8/16/2017 1	10/31/2017
					CUBA	9/26/2017			10/3/2017 1	10/31/2017
					CUBA	8/22/2017			10/1/2017 1	10/31/2017
					SYRIA	8/8/2017			8/21/2017 1	10/31/2017
					HAITI	8/22/2017			8/25/2017 1	10/31/2017
					HAITI	7/26/2017			9/22/2017 1	10/31/2017
					HAITI	9/7/2017			10/8/2017 1	11/6/2017
					CUBA	7/6/2017	10/24/2017	SERVICE COMF	9/17/2017 2	10/31/2017
					HAITI	9/20/2017			9/26/2017 1	10/31/2017
					CUBA	8/1/2017			8/10/2017 1	10/31/2017
					CUBA	8/10/2017			9/21/2017 S	10/31/2017
					CUBA	8/31/2017			9/6/2017 1	10/31/2017
					HAITI	8/21/2017			9/20/2017 1	10/31/2017
					HAITI	3/29/2017			8/27/2017 1	10/31/2017
					CUBA	7/24/2017			9/25/2017 2	11/6/2017
					HAITI	10/12/2017			10/27/2017 1	11/1/2017
					HAITI	8/11/2017			8/15/2017 1	11/1/2017
					CUBA	5/23/2017	10/23/2017	SERVICE COMF	9/23/2017 3	10/31/2017
					HAITI	8/1/2017			10/15/2017 2	10/31/2017
					CUBA	9/28/2017			9/25/2017 S	10/31/2017
					HAITI	10/25/2017			10/30/2017 1	11/3/2017
					HAITI	6/15/2017	10/16/2017	UNSUCCESSFL	9/26/2017 1	10/31/2017
					HAITI	8/9/2017			9/27/2017 1	10/31/2017
					HAITI	6/12/2017			8/25/2017 1	10/31/2017
					HAITI	8/22/2017			9/1/2017 S	10/31/2017
					CUBA	8/3/2017			8/29/2017 S	10/31/2017
					HAITI	7/18/2017			8/27/2017 2	11/1/2017
					HAITI	9/7/2017			9/26/2017 1	10/31/2017
					HAITI	7/7/2017			8/11/2017 1	10/31/2017
					CUBA	8/22/2017			10/1/2017 1	10/31/2017
					CUBA	7/11/2017			8/22/2017 1	10/31/2017
					CUBA	5/18/2017	11/3/2017	SERVICE COMF	8/31/2017 2	10/31/2017
					CUBA	8/15/2017			8/29/2017 1	10/31/2017
					HAITI	10/20/2016			9/25/2017 2	10/31/2017
					CUBA	8/22/2017			9/6/2017 S	10/31/2017
					HAITI	9/19/2017			9/26/2017 1	10/31/2017
					COLOMBIA	6/12/2017			10/21/2017 2	11/6/2017
					HAITI	6/21/2017			9/25/2017 2	11/6/2017
					HAITI	2/27/2017			9/19/2017 1	11/6/2017
					HAITI	7/18/2017			9/18/2017 1	10/31/2017
					CUBA	10/2/2017			10/4/2017 1	10/31/2017
					HAITI	5/31/2017			8/19/2017 S	10/31/2017
					EGYPT	7/11/2017			8/14/2017 2	10/31/2017
					CUBA	8/31/2017			9/5/2017 1	10/31/2017
					CUBA	9/6/2017			10/2/2017 1	11/6/2017
					CUBA	5/23/2017	10/19/2017	SERVICE COMF	9/19/2017 2	10/31/2017
					CUBA	7/11/2017			7/18/2017 1	10/31/2017
					CUBA	8/8/2017			8/22/2017 1	10/31/2017
					CUBA	7/5/2017			10/9/2017 1	11/1/2017
					HAITI	8/11/2017			10/22/2017 2	10/31/2017
					HAITI	6/28/2017			8/7/2017 1	10/31/2017
					CUBA	9/20/2017			9/26/2017 1	11/6/2017
					HAITI	3/16/2017			9/29/2017 3	10/31/2017
					CUBA	8/22/2017			9/15/2017 1	11/3/2017
					HAITI	6/20/2017			8/22/2017 2	10/31/2017

HAITI	7/5/2017		8/3/2017	1	10/31/2017
CUBA	8/24/2017		9/9/2017	S	11/6/2017
CUBA	9/7/2017		10/2/2017	1	11/1/2017
CUBA	5/16/2017		9/5/2017	1	10/31/2017
CUBA	8/28/2017		10/1/2017	S	10/31/2017
CUBA	3/7/2017	10/10/2017	8/15/2017	S	10/31/2017
CUBA	8/18/2017		9/25/2017	1	11/6/2017
HAITI	8/9/2017		10/11/2017	1	10/31/2017
HAITI	8/31/2017		9/3/2017	1	10/31/2017
HAITI	9/7/2017		9/28/2017	1	10/31/2017
HAITI	5/17/2017		8/15/2017	1	10/31/2017
CUBA	7/19/2017		10/5/2017	2	10/31/2017
CUBA	9/5/2017		9/18/2017	1	11/6/2017
HAITI	1/12/2017		8/4/2017	2	10/31/2017
CUBA	9/18/2017		9/20/2017	1	11/3/2017
CUBA	7/21/2017		9/20/2017	2	11/3/2017
CUBA	9/26/2017		10/3/2017	1	10/31/2017
HAITI	7/19/2017		8/15/2017	1	10/31/2017
HAITI	8/10/2017		9/26/2017	1	10/31/2017
HAITI	6/20/2017		8/17/2017	1	10/31/2017
CUBA	5/26/2017	10/19/2017	8/10/2017	S	10/31/2017
CUBA	8/21/2017		9/25/2017	S	10/31/2017
HAITI	9/26/2017		10/8/2017	1	11/1/2017
HAITI	7/7/2017		10/9/2017	1	10/31/2017
HAITI	6/20/2017		8/14/2017	S	10/31/2017
CUBA	8/10/2017		10/2/2017	1	11/6/2017
HAITI	9/8/2017		10/8/2017	1	10/31/2017
HAITI	8/17/2017		9/24/2017	1	10/31/2017
CUBA	8/11/2017		9/22/2017	2	11/3/2017
SOMALIA	6/30/2017		8/16/2017	2	10/31/2017

OF EMPLOYMENT VERIFIED PLACEMENTS: 99

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ALIEN_NUMBER	CLIENT_ID	FIRST_NAME	LAST_NAME	BIRTH DATE	COUNTRY_OF_C_ENTRY_DATE	INTAKE_DATE	CLOSURE_DATE	CLOSE_REASON
					HAITI	6/14/2017		
					HAITI	2/21/2017		
					CUBA	8/23/2017		
					TANZANIA	1/6/2017		
					LIBYA	8/15/2017		
					IRAQ	3/17/2017		
					HAITI	4/17/2017		
					CUBA	2/27/2017		
					CUBA	2/15/2017		
					HAITI	10/26/2016		
					HAITI	5/3/2017		
					HAITI	12/6/2016		
					CUBA	11/29/2016		
					HAITI	1/11/2017		
					HONDURAS	9/20/2017		
					CUBA	10/5/2017		
					HAITI	4/20/2017		
					HAITI	3/8/2017		
					CUBA	10/25/2016		
					HAITI	12/22/2016		
					CUBA	10/6/2017		
					RWANDA	7/10/2017		
					CUBA	10/24/2016	10/27/2017	SERVICE COMPLETE
					HAITI	11/7/2016		
					CUBA	6/15/2017		
					CUBA	8/14/2017		
					HAITI	5/8/2017		
					HAITI	5/8/2017		
					CUBA	8/28/2017		
					HAITI	7/12/2017		
					HAITI	5/4/2017		
					HAITI	10/8/2017		
					HAITI	10/8/2017		
					CUBA	3/6/2017		
					CUBA	10/25/2016		
					DEM REP OF	1/9/2017		
					UGANDA	10/28/2016		
					HAITI	10/9/2017		
					EL SALVADO	5/9/2017		
					CONGO	7/25/2017		
					CUBA	5/3/2017		
					CUBA	12/20/2016		
					HAITI	2/20/2017		
					HAITI	10/17/2017		
					HAITI	10/24/2017		
					CUBA	1/18/2017		
					HAITI	7/18/2017		
					HAITI	10/20/2016	10/31/2017	SERVICE COMPLETE
					HAITI	6/14/2017		
					CUBA	10/26/2017		
					HAITI	7/26/2017		
					CUBA	3/22/2017		

OF YOUTH CLIENTS: 52

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ALIEN_NUMBER	CLIENT_ID	FIRST_NAME	LAST_NAME	BIRTH_DATE	COUNTRY_ENTRY_DATE	INTAKE_DATE	CLOSURE_D	CLOSE_R	SERVICE_INTAKI	ACTIVITY_TYPE	DATE_FILED	RESOLUTION_STATUS_TYPE
						10/24/2017			10/24/2017	RESIDENCY I-485 FILE	10/24/2017	O
						10/24/2017			10/24/2017	RESIDENCY I-485 FILE	10/24/2017	O
						10/24/2017			10/24/2017	RESIDENCY I-485 FILE	10/24/2017	O
						10/10/2017			10/10/2017	RESIDENCY I-485 FILE	10/10/2017	O
						10/10/2017			10/10/2017	RESIDENCY I-485 FILE	10/10/2017	O
						10/10/2017			10/10/2017	RESIDENCY I-485 FILE	10/10/2017	O
						10/18/2017			10/18/2017	FEE WAIVER REQUEST	10/18/2017	O
						10/18/2017			10/18/2017	RESIDENCY I-485 FILE	10/18/2017	O
						10/23/2017			10/23/2017	FEE WAIVER REQUEST	10/23/2017	O
						10/23/2017			10/23/2017	WORK PERMITS I-765	10/23/2017	O
						9/19/2017			9/19/2017	RESIDENCY I-485 FILE	10/3/2017	O
						9/19/2017			9/19/2017	RESIDENCY I-485 FILE	10/3/2017	O
						9/19/2017			9/19/2017	RESIDENCY I-485 FILE	10/3/2017	O
						10/19/2017			10/19/2017	RESIDENCY I-485 FILE	10/19/2017	O
						9/26/2017			9/26/2017	RESIDENCY I-485 FILE	10/3/2017	O
						9/26/2017			9/26/2017	FEE WAIVER REQUEST	10/3/2017	10/31/2017 P
						1/23/2017			1/23/2017	WORK PERMITS I-765	10/16/2017	O
						10/10/2017			10/10/2017	FEE WAIVER REQUEST	10/17/2017	O
						10/10/2017			10/10/2017	RESIDENCY I-485 FILE	10/17/2017	O
						10/30/2017			10/30/2017	WORK PERMITS I-765	10/30/2017	O
						9/28/2017			9/28/2017	RESIDENCY I-485 FILE	10/12/2017	O
						9/28/2017			9/28/2017	RESIDENCY I-485 FILE	10/12/2017	O
						10/17/2017			10/17/2017	RESIDENCY I-485 FILE	10/17/2017	O
						10/17/2017			10/17/2017	RESIDENCY I-485 FILE	10/17/2017	O
						10/17/2017			10/17/2017	RESIDENCY I-485 FILE	10/17/2017	O
						10/17/2017			10/17/2017	RESIDENCY I-485 FILE	10/17/2017	O
						10/17/2017			10/17/2017	RESIDENCY I-485 FILE	10/17/2017	O
						7/5/2016			7/5/2016	REQUEST FOR EVIDEN	10/27/2017	O
						10/31/2017			10/31/2017	RESIDENCY I-485 FILE	10/31/2017	O
						10/31/2017			10/31/2017	FEE WAIVER REQUEST	10/31/2017	O
						10/10/2017			10/10/2017	FEE WAIVER REQUEST	10/10/2017	10/31/2017 P
						10/10/2017			10/10/2017	WORK PERMITS I-765	10/10/2017	O
						10/13/2017			10/13/2017	RESIDENCY I-485 FILE	10/13/2017	O
						10/19/2017			10/19/2017	RESIDENCY I-485 FILE	10/19/2017	O
						10/19/2017			10/19/2017	FEE WAIVER REQUEST	10/19/2017	O
						10/19/2017			10/19/2017	WORK PERMITS I-765	10/19/2017	O
						10/19/2017			10/19/2017	FEE WAIVER REQUEST	10/19/2017	O
						10/24/2017			10/24/2017	RESIDENCY I-485 FILE	10/24/2017	O
						10/18/2017			10/18/2017	WORK PERMITS I-765	10/18/2017	O
						10/18/2017			10/18/2017	FEE WAIVER REQUEST	10/18/2017	O
						10/23/2017			10/23/2017	WORK PERMITS I-765	10/23/2017	O
						10/9/2017			10/9/2017	WORK PERMITS I-765	10/9/2017	O
						10/16/2017			10/16/2017	WORK PERMITS I-765	10/16/2017	O
						10/26/2017			10/26/2017	RESIDENCY I-485 FILE	10/26/2017	O
						10/10/2017			10/10/2017	RESIDENCY I-485 FILE	10/10/2017	O
						10/5/2017			10/5/2017	WORK PERMITS I-765	10/5/2017	O
						10/5/2017			10/5/2017	FEE WAIVER REQUEST	10/5/2017	O
						10/25/2017			10/25/2017	WORK PERMITS I-765	10/25/2017	O
						3/10/2017			3/10/2017	REQUEST FOR EVIDEN	10/25/2017	O
						10/12/2017			10/12/2017	RESIDENCY I-485 FILE	10/12/2017	O
						10/31/2017			10/31/2017	RESIDENCY I-485 FILE	10/31/2017	O
						10/31/2017			10/31/2017	FEE WAIVER REQUEST	10/31/2017	O
						10/23/2017			10/23/2017	RESIDENCY I-485 FILE	10/23/2017	O
						10/25/2017			10/25/2017	WORK PERMITS I-765	10/25/2017	O
						10/25/2017			10/25/2017	FEE WAIVER REQUEST	10/25/2017	O
						10/2/2017			10/2/2017	RESIDENCY I-485 FILE	10/2/2017	O
						10/24/2017			10/24/2017	FEE WAIVER REQUEST	10/24/2017	O
						10/24/2017			10/24/2017	RESIDENCY I-485 FILE	10/24/2017	O
						10/17/2017			10/17/2017	FEE WAIVER REQUEST	10/17/2017	O
						10/17/2017			10/17/2017	WORK PERMITS I-765	10/17/2017	O
						10/19/2017			10/19/2017	WORK PERMITS I-765	10/19/2017	O
						10/19/2017			10/19/2017	FEE WAIVER REQUEST	10/19/2017	O
						10/19/2017			10/19/2017	WORK PERMITS I-765	10/19/2017	O
						10/19/2017			10/19/2017	FEE WAIVER REQUEST	10/19/2017	O
						10/9/2017			10/9/2017	WORK PERMITS I-765	10/9/2017	O
						10/2/2017			10/2/2017	RESIDENCY I-485 FILE	10/2/2017	O
						10/11/2017			10/11/2017	RESIDENCY I-485 FILE	10/11/2017	O
						10/19/2017			10/19/2017	WORK PERMITS I-765	10/19/2017	O
						10/31/2017			10/31/2017	RESIDENCY I-485 FILE	10/31/2017	O
						10/31/2017			10/31/2017	FEE WAIVER REQUEST	10/31/2017	O
						10/11/2017			10/11/2017	RESIDENCY I-485 FILE	10/11/2017	O
						10/11/2017			10/11/2017	RESIDENCY I-485 FILE	10/11/2017	O
						10/11/2017			10/11/2017	RESIDENCY I-485 FILE	10/11/2017	O
						10/31/2017			10/31/2017	FEE WAIVER REQUEST	10/31/2017	O
						10/31/2017			10/31/2017	RESIDENCY I-485 FILE	10/31/2017	O
						10/16/2017			10/16/2017	FEE WAIVER REQUEST	10/16/2017	O
						10/16/2017			10/16/2017	RESIDENCY I-485 FILE	10/16/2017	O
						10/25/2017			10/25/2017	WORK PERMITS I-765	10/25/2017	O
						10/17/2017			10/17/2017	RESIDENCY I-485 FILE	10/17/2017	O
						12/5/2016			12/5/2016	WORK PERMITS I-765	10/16/2017	O
						10/31/2017			10/31/2017	RESIDENCY I-485 FILE	10/31/2017	O
						10/30/2017			10/30/2017	FEE WAIVER REQUEST	10/30/2017	O
						10/30/2017			10/30/2017	RESIDENCY I-485 FILE	10/30/2017	O
						10/2/2017			10/2/2017	FEE WAIVER REQUEST	10/2/2017	10/25/2017 P
						10/2/2017			10/2/2017	WORK PERMITS I-765	10/2/2017	O
						10/4/2017			10/4/2017	FEE WAIVER REQUEST	10/4/2017	10/31/2017 P
						10/4/2017			10/4/2017	RESIDENCY I-485 FILE	10/4/2017	O
						10/3/2017			10/3/2017	RESIDENCY I-485 FILE	10/3/2017	O
						10/16/2017			10/16/2017	RESIDENCY I-485 FILE	10/16/2017	O
						10/16/2017			10/16/2017	FEE WAIVER REQUEST	10/16/2017	O

HAITI		10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017		O
HAITI		10/2/2017	10/2/2017	FEE WAIVER REQUEST	10/2/2017	10/31/2017	P
CUBA		10/19/2017	10/19/2017	FEE WAIVER REQUEST	10/19/2017		O
CUBA		10/19/2017	10/19/2017	RESIDENCY I-485 FILED	10/19/2017		O
HAITI		10/4/2017	11/7/2017	10/4/2017	10/4/2017	11/7/2017	P
CUBA		10/23/2017	10/23/2017	RESIDENCY I-485 FILED	10/23/2017		O
HAITI		10/9/2017	10/9/2017	WORK PERMITS I-765	10/9/2017		O
CUBA		10/3/2017	10/3/2017	RESIDENCY I-485 FILED	10/3/2017		O
HAITI		10/23/2017	10/23/2017	WORK PERMITS I-765	10/23/2017		O
CUBA		10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017		O
CUBA		10/11/2017	10/11/2017	RESIDENCY I-485 FILED	10/13/2017		O
CUBA		10/5/2017	10/5/2017	WORK PERMITS I-765	10/5/2017		O
CUBA		10/5/2017	10/5/2017	FEE WAIVER REQUEST	10/5/2017	10/31/2017	P
DEM REP		10/20/2017	10/20/2017	RESIDENCY I-485 FILED	10/20/2017		O
HAITI		10/16/2017	10/16/2017	WORK PERMITS I-765	10/16/2017		O
HAITI		10/10/2017	10/10/2017	WORK PERMITS I-765	10/10/2017		O
CUBA		10/5/2017	10/5/2017	RESIDENCY I-485 FILED	10/5/2017		O
CUBA		10/25/2017	10/25/2017	RESIDENCY I-485 FILED	10/25/2017		O
CUBA		10/25/2017	10/25/2017	FEE WAIVER REQUEST	10/25/2017		O
CUBA		10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017		O
CUBA		10/2/2017	10/2/2017	FEE WAIVER REQUEST	10/2/2017	10/25/2017	P
CUBA		10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/24/2017		O
CUBA		10/18/2017	10/18/2017	FEE WAIVER REQUEST	10/24/2017		O
CUBA		10/18/2017	10/18/2017	FEE WAIVER REQUEST	10/18/2017		O
CUBA		10/18/2017	10/18/2017	RESIDENCY I-485 FILED	10/18/2017		O
CUBA		10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017		O
CUBA		10/31/2017	10/31/2017	FEE WAIVER REQUEST	10/31/2017		O
VENEZUE		9/19/2017	10/5/2017	RESIDENCY I-485 FILED	10/5/2017		O
CUBA		10/24/2017	10/24/2017	FEE WAIVER REQUEST	10/24/2017		O
CUBA		10/24/2017	10/24/2017	RESIDENCY I-485 FILED	10/24/2017		O
SOMALIA		9/28/2017	9/28/2017	RESIDENCY I-485 FILED	10/12/2017		O
SOMALIA		9/28/2017	9/28/2017	RESIDENCY I-485 FILED	10/12/2017		O
CUBA		10/11/2017	10/11/2017	REPLACE/CORRECT LF	10/11/2017		O
CUBA		10/11/2017	10/11/2017	REQUEST FOR EVIDEN	10/11/2017		O
CUBA		10/11/2017	10/11/2017	REPLACE/CORRECT LF	10/11/2017		O
CUBA		10/4/2017	10/4/2017	RESIDENCY I-485 FILED	10/4/2017		O
CUBA		10/23/2017	10/23/2017	REPLACE/CORRECT LF	10/23/2017		O
CUBA		10/11/2017	10/11/2017	RESIDENCY I-485 FILED	10/11/2017		O
HAITI		10/9/2017	10/9/2017	WORK PERMITS I-765	10/9/2017		O
CUBA		10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/17/2017		O
CUBA		10/10/2017	10/10/2017	FEE WAIVER REQUEST	10/17/2017		O
COLOMBI		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/27/2017		O
CUBA		10/16/2017	10/16/2017	RESIDENCY I-485 FILED	10/16/2017		O
CUBA		10/16/2017	10/16/2017	FEE WAIVER REQUEST	10/16/2017		O
CUBA		10/16/2017	10/16/2017	RESIDENCY I-485 FILED	10/16/2017		O
CUBA		10/16/2017	10/16/2017	FEE WAIVER REQUEST	10/16/2017		O
CUBA		10/16/2017	10/16/2017	FEE WAIVER REQUEST	10/16/2017		O
CUBA		10/16/2017	10/16/2017	RESIDENCY I-485 FILED	10/16/2017		O
CUBA		10/11/2017	10/11/2017	REPLACE/CORRECT LF	10/11/2017		O
HAITI		10/25/2017	10/25/2017	WORK PERMITS I-765	10/25/2017		O
HAITI		10/12/2017	10/12/2017	WORK PERMITS I-765	10/12/2017		O
HAITI		10/12/2017	10/12/2017	FEE WAIVER REQUEST	10/12/2017	11/7/2017	P
CUBA		10/5/2017	10/5/2017	FEE WAIVER REQUEST	10/5/2017	10/31/2017	P
CUBA		10/5/2017	10/5/2017	WORK PERMITS I-765	10/5/2017		O
CONGO		10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
HAITI		10/25/2017	10/25/2017	WORK PERMITS I-765	10/25/2017		O
HAITI		10/25/2017	10/25/2017	WORK PERMITS I-765	10/25/2017		O
UGANDA		10/3/2017	10/3/2017	RESIDENCY I-485 FILED	10/12/2017		O
CENTRAL		10/23/2017	10/23/2017	RESIDENCY I-485 FILED	10/23/2017		O
CONGO		10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
CUBA		10/31/2017	10/31/2017	FEE WAIVER REQUEST	10/31/2017		O
CUBA		10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017		O
HAITI		10/2/2017	10/2/2017	FEE WAIVER REQUEST	10/2/2017	10/25/2017	P
HAITI		10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017		O
CUBA		10/25/2017	10/25/2017	RESIDENCY I-485 FILED	10/25/2017		O
CUBA		10/25/2017	10/25/2017	FEE WAIVER REQUEST	10/25/2017		O
EL SALVA		10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/10/2017		O
KENYA		10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
HAITI		10/23/2017	10/23/2017	WORK PERMITS I-765	10/23/2017		O
CUBA		10/26/2017	10/26/2017	FEE WAIVER REQUEST	10/26/2017		O
CUBA		10/26/2017	10/26/2017	RESIDENCY I-485 FILED	10/26/2017		O
CUBA		7/5/2016	10/27/2017	REQUEST FOR EVIDEN	10/27/2017		O
CUBA		10/2/2017	10/2/2017	FEE WAIVER REQUEST	10/2/2017	10/31/2017	P
CUBA		10/2/2017	10/2/2017	RESIDENCY I-485 FILED	10/2/2017		O
HAITI		10/2/2017	10/2/2017	WORK PERMITS I-765	10/2/2017		O
IRAQ		10/10/2017	10/10/2017	RESIDENCY I-485 FILED	10/10/2017		O
CUBA		10/6/2017	10/6/2017	FEE WAIVER REQUEST	10/6/2017	10/25/2017	P
CUBA		10/6/2017	10/6/2017	RESIDENCY I-485 FILED	10/6/2017		O
CUBA		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/25/2017		O
CUBA		10/17/2017	10/17/2017	FEE WAIVER REQUEST	10/25/2017		O
CUBA		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/25/2017		O
CUBA		10/17/2017	10/17/2017	FEE WAIVER REQUEST	10/25/2017		O
CUBA		10/23/2017	10/23/2017	FEE WAIVER REQUEST	10/23/2017		O
CUBA		10/23/2017	10/23/2017	WORK PERMITS I-765	10/23/2017		O
CUBA		10/31/2017	10/31/2017	FEE WAIVER REQUEST	10/31/2017		O
CUBA		10/31/2017	10/31/2017	RESIDENCY I-485 FILED	10/31/2017		O
CUBA		10/31/2017	10/31/2017	WORK PERMITS I-765	10/31/2017		O
VENEZUE		10/13/2017	10/13/2017	RESIDENCY I-485 FILED	10/13/2017		O
VENEZUE		10/13/2017	10/13/2017	FEE WAIVER REQUEST	10/13/2017	11/7/2017	P
CUBA		10/17/2017	10/17/2017	FEE WAIVER REQUEST	10/17/2017		O
CUBA		10/17/2017	10/17/2017	RESIDENCY I-485 FILED	10/17/2017		O

CUBA	10/24/2017	10/24/2017 FEE WAIVER REQUEST	10/24/2017	O
CUBA	10/24/2017	10/24/2017 WORK PERMITS I-765	10/24/2017	O
CUBA	10/30/2017	10/30/2017 RESIDENCY I-485 FILE	10/30/2017	O
CUBA	10/30/2017	10/30/2017 FEE WAIVER REQUEST	10/30/2017	O
CUBA	10/2/2017	10/2/2017 WORK PERMITS I-765	10/2/2017	O
CUBA	10/2/2017	10/2/2017 FEE WAIVER REQUEST	10/2/2017	10/31/2017 P
CUBA	10/25/2017	10/25/2017 FEE WAIVER REQUEST	10/25/2017	O
CUBA	10/25/2017	10/25/2017 WORK PERMITS I-765	10/25/2017	O
CUBA	10/3/2017	10/3/2017 WORK PERMITS I-765	10/3/2017	O
CUBA	10/3/2017	10/3/2017 RESIDENCY I-485 FILE	10/3/2017	O
CUBA	10/3/2017	10/3/2017 FEE WAIVER REQUEST	10/3/2017	10/31/2017 P
CUBA	10/24/2017	10/24/2017 RESIDENCY I-485 FILE	10/24/2017	O
CUBA	10/23/2017	10/23/2017 RESIDENCY I-485 FILE	10/23/2017	O
CUBA	9/26/2017	9/26/2017 RESIDENCY I-485 FILE	10/11/2017	O
CUBA	9/26/2017	9/26/2017 FEE WAIVER REQUEST	10/11/2017	O
CUBA	10/23/2017	10/23/2017 WORK PERMITS I-765	10/23/2017	O
CUBA	10/23/2017	10/23/2017 FEE WAIVER REQUEST	10/23/2017	O
CUBA	10/30/2017	10/30/2017 RESIDENCY I-485 FILE	10/30/2017	O
CUBA	10/30/2017	10/30/2017 FEE WAIVER REQUEST	10/30/2017	O
COLOMBI	10/17/2017	10/17/2017 RESIDENCY I-485 FILE	10/27/2017	O
COLOMBI	10/17/2017	10/17/2017 RESIDENCY I-485 FILE	10/27/2017	O
COLOMBI	10/17/2017	10/17/2017 RESIDENCY I-485 FILE	10/27/2017	O
COLOMBI	10/17/2017	10/17/2017 RESIDENCY I-485 FILE	10/27/2017	O
COLOMBI	10/17/2017	10/17/2017 RESIDENCY I-485 FILE	10/27/2017	O
CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILE	10/18/2017	O
IRAQ	10/10/2017	10/10/2017 RESIDENCY I-485 FILE	10/10/2017	O
CUBA	10/23/2017	10/23/2017 RESIDENCY I-485 FILE	10/23/2017	O
CUBA	10/23/2017	10/23/2017 FEE WAIVER REQUEST	10/23/2017	O
UGANDA	10/3/2017	10/3/2017 RESIDENCY I-485 FILE	10/12/2017	O
CUBA	10/4/2017	10/4/2017 FEE WAIVER REQUEST	10/11/2017	11/7/2017 P
CUBA	10/4/2017	10/4/2017 RESIDENCY I-485 FILE	10/11/2017	O
DEM REP	10/20/2017	10/20/2017 RESIDENCY I-485 FILE	10/20/2017	O
IRAN	10/26/2017	10/26/2017 RESIDENCY I-485 FILE	10/26/2017	O
KENYA	10/26/2017	10/26/2017 RESIDENCY I-485 FILE	10/26/2017	O
CENTRAL	10/23/2017	10/23/2017 RESIDENCY I-485 FILE	10/23/2017	O
CENTRAL	10/23/2017	10/23/2017 RESIDENCY I-485 FILE	10/23/2017	O
DEM REP	10/20/2017	10/20/2017 RESIDENCY I-485 FILE	10/20/2017	O
CUBA	10/3/2017	10/3/2017 RESIDENCY I-485 FILE	10/3/2017	O
DEM REP	10/20/2017	10/20/2017 RESIDENCY I-485 FILE	10/20/2017	O
CUBA	10/24/2017	10/24/2017 FEE WAIVER REQUEST	10/24/2017	O
CUBA	10/24/2017	10/24/2017 WORK PERMITS I-765	10/24/2017	O
HAITI	10/26/2017	10/26/2017 FEE WAIVER REQUEST	10/26/2017	O
HAITI	10/26/2017	10/26/2017 WORK PERMITS I-765	10/26/2017	O
CUBA	10/25/2017	10/25/2017 WORK PERMITS I-765	10/25/2017	O
CUBA	10/25/2017	10/25/2017 FEE WAIVER REQUEST	10/25/2017	O
CUBA	10/2/2017	10/2/2017 RESIDENCY I-485 FILE	10/2/2017	O
HAITI	10/30/2017	10/30/2017 WORK PERMITS I-765	10/30/2017	O
CUBA	10/18/2017	10/18/2017 REPLACE/CORRECT LF	10/18/2017	O
CUBA	10/26/2017	10/26/2017 WORK PERMITS I-765	10/26/2017	O
CUBA	10/9/2017	10/9/2017 RESIDENCY I-485 FILE	10/9/2017	O
CUBA	10/12/2017	10/12/2017 FEE WAIVER REQUEST	10/12/2017	O
CUBA	10/12/2017	10/12/2017 RESIDENCY I-485 FILE	10/12/2017	O
CUBA	10/9/2017	10/9/2017 RESIDENCY I-485 FILE	10/9/2017	O
CUBA	10/18/2017	10/18/2017 REPLACE/CORRECT LF	10/18/2017	O
CUBA	10/11/2017	10/11/2017 RESIDENCY I-485 FILE	10/11/2017	O
CUBA	10/11/2017	10/11/2017 FEE WAIVER REQUEST	10/11/2017	O
CUBA	10/25/2017	10/25/2017 RESIDENCY I-485 FILE	10/25/2017	O
CUBA	10/25/2017	10/25/2017 FEE WAIVER REQUEST	10/25/2017	O
CUBA	7/5/2016	7/5/2016 REQUEST FOR EVIDEN	10/27/2017	O
CUBA	10/3/2017	10/3/2017 RESIDENCY I-485 FILE	10/3/2017	O
CUBA	7/5/2016	7/5/2016 REQUEST FOR EVIDEN	10/27/2017	O
CUBA	10/5/2017	10/5/2017 FEE WAIVER REQUEST	10/5/2017	10/31/2017 P
CUBA	10/5/2017	10/5/2017 RESIDENCY I-485 FILE	10/5/2017	O
HAITI	10/4/2017	10/4/2017 WORK PERMITS I-765	10/4/2017	O
HAITI	10/5/2017	10/5/2017 FEE WAIVER REQUEST	10/5/2017	11/7/2017 P
HAITI	10/5/2017	10/5/2017 WORK PERMITS I-765	10/5/2017	O
HAITI	10/2/2017	10/2/2017 WORK PERMITS I-765	10/2/2017	O
CUBA	10/10/2017	10/10/2017 RESIDENCY I-485 FILE	10/10/2017	O
CUBA	10/10/2017	10/10/2017 FEE WAIVER REQUEST	10/10/2017	O
CUBA	10/20/2017	10/20/2017 RESIDENCY I-485 FILE	10/20/2017	O
CUBA	10/20/2017	10/20/2017 FEE WAIVER REQUEST	10/20/2017	O
CUBA	10/13/2017	10/13/2017 FEE WAIVER REQUEST	10/13/2017	O
CUBA	10/13/2017	10/13/2017 RESIDENCY I-485 FILE	10/13/2017	O
CUBA	10/30/2017	10/30/2017 RESIDENCY I-485 FILE	10/30/2017	O
CUBA	10/30/2017	10/30/2017 FEE WAIVER REQUEST	10/30/2017	O
KENYA	10/26/2017	10/26/2017 RESIDENCY I-485 FILE	10/26/2017	O
CUBA	10/31/2017	10/31/2017 RESIDENCY I-485 FILE	10/31/2017	O
CUBA	10/3/2017	10/3/2017 FEE WAIVER REQUEST	10/12/2017	11/7/2017 P
CUBA	10/3/2017	10/3/2017 RESIDENCY I-485 FILE	10/12/2017	O
HAITI	10/5/2017	10/5/2017 WORK PERMITS I-765	10/5/2017	O
CUBA	10/4/2017	10/4/2017 RESIDENCY I-485 FILE	10/4/2017	O
CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILE	10/24/2017	O
CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUEST	10/24/2017	O
CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILE	10/24/2017	O
CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUEST	10/24/2017	O
CUBA	10/25/2017	10/25/2017 RESIDENCY I-485 FILE	10/25/2017	O
CUBA	10/12/2017	10/12/2017 FEE WAIVER REQUEST	10/12/2017	11/7/2017 P
CUBA	10/12/2017	10/12/2017 WORK PERMITS I-765	10/12/2017	O
CUBA	10/2/2017	10/2/2017 REPLACE/CORRECT LF	10/2/2017	O
CUBA	7/25/2016	7/25/2016 REQUEST FOR EVIDEN	10/3/2017	O
CUBA	10/17/2017	10/17/2017 RESIDENCY I-485 FILE	10/17/2017	O

CUBA	10/17/2017	10/17/2017 FEE WAIVER REQUEST	10/17/2017	O
CUBA	10/5/2017	10/5/2017 RESIDENCY I-485 FILE	10/5/2017	O
CUBA	10/9/2017	10/9/2017 FEE WAIVER REQUEST	10/9/2017	10/31/2017 P
CUBA	10/9/2017	10/9/2017 RESIDENCY I-485 FILE	10/9/2017	O
CUBA	10/12/2017	10/12/2017 FEE WAIVER REQUEST	10/12/2017	11/7/2017 P
CUBA	10/12/2017	10/12/2017 WORK PERMITS I-765	10/12/2017	O
CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUEST	10/18/2017	O
CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILE	10/18/2017	O
CUBA	10/10/2017	10/10/2017 FEE WAIVER REQUEST	10/10/2017	O
CUBA	10/19/2017	10/19/2017 FEE WAIVER REQUEST	10/19/2017	O
CUBA	10/19/2017	10/19/2017 RESIDENCY I-485 FILE	10/19/2017	O
CUBA	10/24/2017	10/24/2017 RESIDENCY I-485 FILE	10/24/2017	O
CUBA	10/24/2017	10/24/2017 FEE WAIVER REQUEST	10/24/2017	O
IRAQ	9/19/2017	9/19/2017 RESIDENCY I-485 FILE	10/3/2017	O
CUBA	10/11/2017	10/11/2017 RESIDENCY I-485 FILE	10/13/2017	O
HAITI	10/19/2017	10/19/2017 FEE WAIVER REQUEST	10/19/2017	O
HAITI	10/19/2017	10/19/2017 WORK PERMITS I-765	10/19/2017	O
HAITI	10/2/2017	10/2/2017 WORK PERMITS I-765	10/2/2017	O
HAITI	10/2/2017	10/2/2017 FEE WAIVER REQUEST	10/2/2017	10/31/2017 P
CUBA	10/19/2017	10/19/2017 RESIDENCY I-485 FILE	10/19/2017	O
CONGO	10/20/2017	10/20/2017 RESIDENCY I-485 FILE	10/20/2017	O
CUBA	10/23/2017	10/23/2017 WORK PERMITS I-765	10/23/2017	O
HAITI	10/9/2017	10/9/2017 WORK PERMITS I-765	10/9/2017	O
CUBA	10/12/2017	10/12/2017 WORK PERMITS I-765	10/12/2017	O
CUBA	10/12/2017	10/12/2017 FEE WAIVER REQUEST	10/12/2017	11/7/2017 P
CONGO	10/26/2017	10/26/2017 RESIDENCY I-485 FILE	10/26/2017	O
CUBA	10/26/2017	10/26/2017 WORK PERMITS I-765	10/26/2017	O
ERITREA	10/10/2017	10/10/2017 RESIDENCY I-485 FILE	10/10/2017	O
CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILE	10/18/2017	O
VENEZUELA	10/13/2017	10/13/2017 RESIDENCY I-485 FILE	10/13/2017	O
VENEZUELA	10/13/2017	10/13/2017 FEE WAIVER REQUEST	10/13/2017	11/7/2017 P
HAITI	10/19/2017	10/19/2017 WORK PERMITS I-765	10/19/2017	O
HAITI	10/19/2017	10/19/2017 FEE WAIVER REQUEST	10/19/2017	O
CUBA	10/24/2017	10/24/2017 RESIDENCY I-485 FILE	10/24/2017	O
COLOMBIA	10/13/2017	10/13/2017 RESIDENCY I-485 FILE	10/13/2017	O
VENEZUELA	10/20/2017	10/20/2017 WORK PERMITS I-765	10/20/2017	O
VENEZUELA	10/20/2017	10/20/2017 RESIDENCY I-485 FILE	10/20/2017	O
CUBA	10/19/2017	10/19/2017 RESIDENCY I-485 FILE	10/25/2017	O
CUBA	10/19/2017	10/19/2017 FEE WAIVER REQUEST	10/25/2017	O
HAITI	10/27/2017	10/27/2017 WORK PERMITS I-765	10/27/2017	O
HAITI	10/27/2017	10/27/2017 FEE WAIVER REQUEST	10/27/2017	O
CUBA	10/5/2017	10/5/2017 FEE WAIVER REQUEST	10/5/2017	11/7/2017 P
CUBA	10/5/2017	10/5/2017 WORK PERMITS I-765	10/5/2017	O
CUBA	7/27/2017	7/27/2017 WORK PERMITS I-765	10/9/2017	O
CUBA	7/27/2017	7/27/2017 FEE WAIVER REQUEST	10/9/2017	O
CUBA	10/3/2017	10/3/2017 RESIDENCY I-485 FILE	10/12/2017	O
CUBA	10/3/2017	10/3/2017 FEE WAIVER REQUEST	10/12/2017	O
CUBA	10/3/2017	10/3/2017 FEE WAIVER REQUEST	10/12/2017	11/7/2017 P
CUBA	10/3/2017	10/3/2017 RESIDENCY I-485 FILE	10/12/2017	O
CUBA	10/30/2017	10/30/2017 WORK PERMITS I-765	10/30/2017	O
CUBA	10/30/2017	10/30/2017 RESIDENCY I-485 FILE	10/30/2017	O
CUBA	10/24/2017	10/24/2017 FEE WAIVER REQUEST	10/24/2017	O
CUBA	10/24/2017	10/24/2017 RESIDENCY I-485 FILE	10/24/2017	O
CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILE	10/18/2017	O
CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUEST	10/18/2017	O
CUBA	10/9/2017	11/7/2017 SERVICE	10/9/2017	10/9/2017 O
CUBA	10/9/2017	11/7/2017 SERVICE	10/9/2017	11/7/2017 P
CUBA	10/30/2017	10/30/2017 RESIDENCY I-485 FILE	10/30/2017	O
CUBA	10/30/2017	10/30/2017 FEE WAIVER REQUEST	10/30/2017	O
HAITI	10/3/2017	10/3/2017 WORK PERMITS I-765	10/3/2017	O
CUBA	10/17/2017	10/17/2017 RESIDENCY I-485 FILE	10/17/2017	O
CONGO	10/26/2017	10/26/2017 RESIDENCY I-485 FILE	10/26/2017	O
CUBA	10/31/2017	10/31/2017 RESIDENCY I-485 FILE	10/31/2017	O
CUBA	10/31/2017	10/31/2017 WORK PERMITS I-765	10/31/2017	O
SYRIA	10/24/2017	10/24/2017 RESIDENCY I-485 FILE	10/24/2017	O

OF ALLOWABLE LEGAL SERVICE UNITS: 337

CM

ALIEN_NUMBER	CLIENT_ID	FIRST_NAME	LAST_NAME	BIRTH DATE	COUNTRY_OF_ORIGIN	ENTRY_DATE	PLAN_NAME	PLAN_DATE
					HAITI		FISSP	10/5/2017
					HAITI		FISSP	10/18/2017
					CUBA		FISSP	10/2/2017
					HAITI		FISSP	10/2/2017
					CUBA		FISSP	10/3/2017
					HAITI		FISSP	10/10/2017
					HAITI		FISSP	10/2/2017
					CUBA		FISSP	10/6/2017
					CUBA		FISSP	10/9/2017
					CUBA		FISSP	10/11/2017
					HAITI		FISSP	10/24/2017
					HAITI		FISSP	10/2/2017
					HAITI		FISSP	10/9/2017
					CUBA		FISSP	10/12/2017
					HAITI		FISSP	10/12/2017
					HAITI		FISSP	10/16/2017
					CUBA		FISSP	10/25/2017
					HAITI		FISSP	10/2/2017
					HAITI		FISSP	10/6/2017
					HAITI		FISSP	10/13/2017
					HAITI		FISSP	10/13/2017
					HAITI		FISSP	10/16/2017
					CUBA		FISSP	10/17/2017
					CUBA		FISSP	10/17/2017
					HAITI		FISSP	10/9/2017
					HAITI		FISSP	10/18/2017
					HAITI		FISSP	10/23/2017
					HAITI		FISSP	10/24/2017
					HAITI		FISSP	10/3/2017
					CUBA		FISSP	10/3/2017
					HAITI		FISSP	10/5/2017
					CUBA		FISSP	10/10/2017
					HAITI		FISSP	10/11/2017
					HAITI		FISSP	10/12/2017
					HAITI		FISSP	10/3/2017
					HAITI		FISSP	10/6/2017
					HAITI		FISSP	10/19/2017
					CUBA		FISSP	10/23/2017

OF NEW FAMILY ASSESSMENTS: 38

ESL PROGRAM

Refugee Specific Classes LK160
10/1/2017-10/31/2017

Summary

October 2017 English Language Instructional (ELI) goal	250
Total refugee specific instructional hours met	327
Total refugee specific instructional hours need	0

Teacher:	Course Levels	Location	Schedule	Time	Oct. Inst. Days	Oct. Inst. hours	
[REDACTED]	Low Intermediate	CCCFL	T/W/R	9:00am-12:00pm	13	39	
	Pre Literacy	CCCFL	T/W/R	1:00pm-4:00pm	13	39	
	Introductory	CCCFL	M-R	1:00pm-4:00pm	18	54	
	Conversation	CCCFL	M/W/F	9:00am-12:00pm	13	39	
	Introductory	OVP	T/W/R	1:00pm-4:00pm	13	39	
	Introductory	OVP	T/W/R	9:00am-12:00pm	13	39	
	Introductory	IVA	T/W/R	9:00am-12:00pm	13	39	
	Introductory	OBT	T/W/R	1:00pm-4:00pm	13	39	
Total						327	

SUMMARY OF CONTRACTUAL SERVICES AGREEMENT

OLO/Department:	DEPARTMENT OF CHILDREN AND FAMILIES	Agency Contact:	[REDACTED]	
FLAIR Contract #:	LK160	Telephone #:	[REDACTED]	
Agency Contract #:	LK160			
Contractor/Vendor/Payee:	CATHOLIC CHARITIES OF ORLANDO,			
Original Contract Amount:	\$12,957,408.00	Total Contract Amount:	\$25,774,564.00	Contract Type: Grant Disbursement Agreement
Contract Start Date:	03/01/2012	Contract End Date:	09/30/2018	
Contract Last Signed Date:	02/29/2012		Advanced Funded: Yes	
METHOD OF PROCUREMENT:	Agency Invitation to Negotiate [s. 287.057 (1) (c), FAC]			
AGENCY REFERENCE #:	07K11BS1			
Invoice Number:	NOV17	Invoice Period:	11/01/2017 - 11/30/2017	
Total Amount of Previous Payments:	\$22,026,316.40			
CONTRACT MANAGER CERTIFICATION:				
I certify, by evidence of my signature, the information on this form is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Financial Officer reserves the right to require additional documentation and/or to conduct periodic post-audits of any agreements.				
Contract Manager Name printed:	[REDACTED]			
Contract Manager Signature:	[REDACTED]			
		Date:	12/21/2017	

Amendments/Renewals/Extensions

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Reduce contract value and restate contract
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	0012
Amendment Amount:	(\$957,099.00)	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding shift to fully expend grant award
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	TA18
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Align obligations to expenditures.
Contract Last Signed Date:	08/23/2017	Agency Amendment Reference:	TA17
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Encumber SFY 17/18 funds, align obligations, move TA to SS.
Contract Last Signed Date:	07/21/2017	Agency Amendment Reference:	TA16
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift SS funds to adjust closeouts, true up BEES.
Contract Last Signed Date:	06/07/2017	Agency Amendment Reference:	TA15
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revise grant and task language
Contract Last Signed Date:	04/10/2017	Agency Amendment Reference:	0011
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding Shift to align expenditures and obligations CFY16
Contract Last Signed Date:	03/02/2017	Agency Amendment Reference:	TA14
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount to add employment specialists
Contract Last Signed Date:	01/30/2017	Agency Amendment Reference:	0010
Amendment Amount:	\$259,414.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift encumbrances from RFSIG to RFSIS
Contract Last Signed Date:	12/12/2016	Agency Amendment Reference:	TA13
Amendment Amount:	\$0.00	New Ending Date:	

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and revise youth program
Contract Last Signed Date:	09/19/2016	Agency Amendment Reference:	0009
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	ENCUMBER SFY16/17 BUDGET AND SHIFT FUNDS
Contract Last Signed Date:	07/11/2016	Agency Amendment Reference:	TA12
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To Inc TA Grant because of under-obligation
Contract Last Signed Date:	03/01/2016	Agency Amendment Reference:	TA11
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To reallocate youth funding to other services
Contract Last Signed Date:	10/27/2015	Agency Amendment Reference:	0008
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To shift funds to SFY 15/16 to pay the September invoice
Contract Last Signed Date:	10/22/2015	Agency Amendment Reference:	TA10 ,
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and increase contract amt
Contract Last Signed Date:	09/28/2015	Agency Amendment Reference:	0007
Amendment Amount:	\$710,436.00	New Ending Date:	
CHANGE TYPE:	Renewal	CHANGE DESCRIPTION:	Renew contract for 3 addtl years, increase contract amt
Contract Last Signed Date:	09/23/2015	Agency Amendment Reference:	0006
Amendment Amount:	\$11,739,564.00	New Ending Date:	09/30/2018
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Certify frwd for SFY 14-15 and encumber funds for SFY 15-16
Contract Last Signed Date:	07/01/2015	Agency Amendment Reference:	TA09
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	SFY FS to close out CFY2014
Contract Last Signed Date:	12/02/2014	Agency Amendment Reference:	TA08
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Close out 2014 School Impact Grant to ensure grant is expend
Contract Last Signed Date:	10/08/2014	Agency Amendment Reference:	TA07
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	

			revise language and insert SAP for FFY15
Contract Last Signed Date:	09/30/2014	Agency Amendment Reference:	0005
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA06 CF Fund Shift & Certify Contract Budget for SFY14-15
Contract Last Signed Date:	06/19/2014	Agency Amendment Reference:	TA06
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Include revised FFY2014 contract language
Contract Last Signed Date:	09/09/2013	Agency Amendment Reference:	0004
Amendment Amount:	\$302,466.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA05 CF Fund Shift & Certify Contract Budget for SFY13-14
Contract Last Signed Date:	07/01/2013	Agency Amendment Reference:	TA05
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Fund Shift to remove closed grant encumbrances
Contract Last Signed Date:	03/12/2013	Agency Amendment Reference:	TA04
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised Att I language and added deliverables
Contract Last Signed Date:	02/11/2013	Agency Amendment Reference:	0003
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Shft: FFY2010 TAG & C/H Compliance
Contract Last Signed Date:	12/13/2012	Agency Amendment Reference:	TA03
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Sft: SSG Fin Comp & 58% Award Adjustment
Contract Last Signed Date:	10/31/2012	Agency Amendment Reference:	TA02
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount and include FFY2013 SAP
Contract Last Signed Date:	09/24/2012	Agency Amendment Reference:	0002
Amendment Amount:	\$762,375.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised FFY2012 Service Accountability Plan
Contract Last Signed Date:	07/23/2012	Agency Amendment Reference:	0001
Amendment Amount:	\$0.00	New Ending Date:	

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift CFY2012 Bgt Between FY1112 & FY1213 to Align w CF Spnd
Contract Last Signed Date:	07/20/2012	Agency Amendment Reference:	TA01
Amendment Amount:	\$0.00	New Ending Date:	

Deliverables

Deliverable Number	Deliverables as stated in the Contract	Minimum Performance Levels	Deliverable Price	Type of Services	Method of Payment
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period March 1, 2012 - September 30, 2012.	\$62,915.25	Recruitment services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance (legal services) to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$41,215.43	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in Orange, Seminole, and Osceola counties.	An average of 56 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$42,523.91	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 50 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$84,450.62	Rehabilitation services for people with chronic disabilities	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 150 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$60,232.00	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period October 1, 2012 - September 30, 2013.	\$67,370.56	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 filings each month for the period October 1, 2012 - September 30, 2013.	\$39,514.48	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in	An average of 80 clients each month for the period October 1, 2012 - September 30, 2013.	\$52,413.84	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

	Orange, Seminole, and Osceola counties.				
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 65 clients each month for the period October 1, 2012 - September 30, 2013.	\$79,682.10	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 175 clients each month for the period October 1, 2012 - September 30, 2013.	\$69,623.87	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider may provide child care services to refugees and entrants in Orange, Seminole, and Osceola counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$17,961.13	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$9,975.34	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$3,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards.	90% or more of clients for whom an application is submitted are granted Employment Authorization Documents within six (6) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within twenty-four (24) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	For Quarter 1 (10/01/2012 - 12/31/2012) The Provider shall meet the following quarterly minimum performance standards.	80% or more of first year youth clients shall receive at least 6 hours of Academic & Career Support services per month.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards.	40% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$10,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$12,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
			\$66,875.00		

	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 50 clients each month for the period October 1, 2013 - September 30, 2014.		International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 filings each month for the period October 1, 2013 - September 30, 2014.	\$45,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in Orange, Seminole, and Osceola counties.	An average of 90 clients each month for the period October 1, 2013 - September 30, 2014.	\$55,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 70 clients each month for the period October 1, 2013 - September 30, 2014.	\$81,250.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 300 clients each month for the period October 1, 2013 - September 30, 2014.	\$68,750.00	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider may provide child care services to refugees and entrants in Orange, Seminole, and Osceola counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$20,625.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	90% or more of clients for whom an application is submitted are granted Employment Authorization Documents within four (4) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost

	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	75% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall meet the following annual minimum performance standards for the period October	60% or more of active youth clients, or successfully closed clients within their 12 month follow-up period, who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

	<p>1, 2014 - September 30, 2015.</p>				
	<p>The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2014 - September 30, 2015.</p>	<p>A minimum of 54 clients placed in October and November, 48 clients placed in December, 56 clients placed in January - March, and 54 clients placed in April - September. A minimum of 200 legal filings for October - September. A minimum of 900 Academic and Career Support Service hours for October and November, 852 Academic and Career Support Service hours for December, 900 Academic and Career Support Service hours for January - September. A minimum of 70 new assessments for October - September, and a minimum of the following instructional service hours: 250 in October, 200 in November, 180 in December, 350 for January - May, 240 for June - August, and 350 in September.</p>	<p>\$337,500.00</p>	<p>Social work administration services</p>	<p>Fixed Price - Lump Sum</p>
	<p>The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2015 - September 30, 2016.</p>	<p>A minimum of 58 placements in October, 60 in November, 50 placements in December, and 62 placements in January - September. A minimum of 550 legal service units in October, 500 in November and December, and 550 in January - September. A minimum of 380 Academic and Career Support Services hours for October and November, 320 in December, and 380 in January-September. A minimum of 85 new assessments for October - September, and a minimum of the following instructional service hours: 350 in October and November, 250 in December, 325 for January, 350 for February - May, 265 for June, and 220 for July - September.</p>	<p>\$345,833.33</p>	<p>Social work administration services</p>	<p>Fixed Price - Lump Sum</p>
	<p>The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2016 - January 31, 2017.</p>	<p>A minimum of 60 placements in October, 65 in November, 60 placements in December, and 65 placements in January. A minimum of 625 legal service units in October - January. A minimum of 40 youth clients from October-December, and 50 youth clients for January. A minimum of 100 new assessments for October - January, and a minimum of the following instructional service hours: 400 in October and November, 250 in December, and 400 for January.</p>	<p>\$345,833.33</p>	<p>Social work administration services</p>	<p>Fixed Price - Lump Sum</p>
	<p>The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period February 1, 2017 - September 30, 2017.</p>	<p>A minimum of 65 placements in January, 82 placements in March, and 80 placements in April-September. A minimum of 625 legal service units in February - September. A minimum of 50 youth clients for February - September. A minimum of 100 new assessments for February - September, and a minimum of the following instructional service hours: 400 for February - May, 300 for June, 250 for July - September.</p>	<p>\$362,046.71</p>	<p>Social work administration services</p>	<p>Fixed Price - Lump Sum</p>
	<p>The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange,</p>	<p>A minimum of 75 placements in October-November, 66 placements in December-January, and 75 placements in February-September. A minimum of 100 legal filings in October - September. A minimum of 40 youth clients for October-December, and 50 youth clients in January-September. A minimum of 15</p>	<p>\$276,884.00</p>	<p>Social work administration services</p>	<p>Fixed Price - Lump Sum</p>

Seminole, and Osceola counties for the period October 1, 2017 - September 30, 2018.

new assessments for October- September. A minimum of the following instructional service hours: 250 for October-November, 200 in December, 250 in January, 300 in February, 250 for March-May, 200 in June -July, and 250 in August - September.

REQUEST FOR PAYMENT

Catholic Charities of Central Florida, Inc. Payment Method: Advance/Fixed Price
 1771 N. Semoran Blvd. Orlando, FL 32807 Contract: LK-160

LINE ITEMS	Goal for Period	Current Budget	Units Charged this Invoice	Cost per Unit	Expenditures This Report	Expenditures YTD	Budget Balance
Advance					0.00	0.00	
Month of Service							
November 1, 2017 - November 30, 2017		\$ 3,322,608.00	1	\$ 276,884.00	276,884.00	553,768.00	\$ 2,768,840.00
Financial Consequences	Goal for Period		Units per Unit	Cost per Unit			
Employment Placements	75		95	\$ 1,458.49	0.00		
Legal Filings	100		315	\$ 392.72	0.00		
Youth-Academic & Career Support Service Hours	40		53	\$ 362.39	0.00		
CM-Family Assessments	15		50	\$ 2,826.73	0.00		
AE-Refugee Specific Instructional Service Hours	250		360	\$ 162.02	0.00		
Performance Payment	Goal for Period	Performance for Period	Units Charged this Invoice	Cost per Unit			
Emp - Annual Performance Payment #1					0.00		
Emp - Quarterly Performance Payment #2					0.00		
LS - Quarterly Performance Payment #3					0.00		
LS - Quarterly Performance Payment #4					0.00		
Youth - Annual Performance Payment #5					0.00		
Youth - Annual Performance Payment #6					0.00		
TOTAL		\$ 3,322,608.00			276,884.00	553,768.00	\$ 2,768,840.00

Date Invoice Received 12/18/2017 OCA Amount

Date Goods or Services Rcvd. 11/01/2017 - 11/30/2017 RFSIS \$ 11,304.75

Date Goods were Inspected & Approved 12/21/2017 AFSSG \$ 239,049.67

Total Amount Requested: \$ 276,884.00 RFTAG \$ 26,529.58

Recouped/Adjusted:

Total Amount Approved: \$ 276,884.00

Approved For Payment: [Redacted]

Invoice Type: Regular

NOV 17

RECEIVED
 OFFICE OF THE SECRETARY
 REFUGEE SERVICES

RECEIVED
 CONTRACT MANAGER

12 2017

Clock Stopped

I certify that the above report is a true and correct reflection of this period's activities, and that the expenditures reported are made only for the items which are allowable and which relate to the purposes of this contract.

Date 12/17/2017

LK 160

November 2017 Invoice

Deliverables

+

Web-RS Reports

Refugee Services Deliverable Report

OFFICIAL REPORT

LK160 Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Run Date

Report Period: 11/1/2017 - 11/30/2017

12/20/17 12:01 PM

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	95	194	1175	VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	316	652	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	360	687	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	53	55	90	CLIENTS
Provider shall complete at least 180 new family assessments.	50	88	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Nov 2017	75	95	20
Number of allowable legal service units.	Nov 2017	100	316	216
Number of Refugee Specific Instructional Service Hours	Nov 2017	250	360	110
Number of youth clients.	Nov 2017	40	53	13
Number of new family assessments.	Nov 2017	15	50	35

By Time in U.S.	Cuban/Haitian	Other	Totals
Count of Clients Served in Period			
<= 60 Mths	3729	559	4288
> 60 Mths	53	12	65
Totals served	3782	571	4353
Percent of Clients Served in Period			
<= 60 Mths	85.7%	12.8%	98.5%
> 60 Mths	1.2%	.3%	1.5%
Totals served	86.9%	13.1%	100%

Refugee Services Performance Report

OFFICIAL REPORT

LK160

Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Run Date

Report Period: 11/1/2017 - 11/30/2017

12/20/17 11:41 AM

Performance Measures	# Successful	# Measured	Percent Achieved(%)	Goal (%)
Forty Percent (40%) or more of active unemployed clients awaiting job placement shall receive at least one job placement.	35	1343	3%	40%
Eighty Percent (80%) or more of placed clients shall be employed at the 90-day follow-up.	50	103	49%	80%
Eighty-five Percent (85%) or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	83	88	94%	85%
Eighty-five Percent (85%) or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	26	42	62%	85%
Seventy-five (75%) or more of families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	50	15	333%	75%
Forty-five percent (45%) of ELI courses completed by clients within a reporting period shall result in a LCP as validated by standardized assessment instruments.	0	0	N/A	45%

LK160 - Employment Placements Report
November 1 - 30, 2017

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	PLACEMENT DATE	PLACEMENT TYPE	PLC UPDATE DATE
		HAITI		5/11/2017			9/1/2017	1	11/27/2017
		HAITI		6/14/2017			10/23/2017	1	11/20/2017
		CUBA		6/27/2017			11/12/2017	1	11/28/2017
						SERVICE			
		CUBA		3/28/2017	11/7/2017	COMPLETE	8/20/2017	S	11/20/2017
		HAITI		10/24/2017			11/20/2017	1	11/28/2017
		CUBA		10/2/2017			10/20/2017	S	11/27/2017
		HAITI		7/20/2017			9/1/2017	1	12/4/2017
		HAITI		7/5/2017			8/14/2017	1	11/27/2017
		HAITI		9/28/2017			10/25/2017	2	11/20/2017
		HAITI		10/6/2017			10/6/2017	1	11/27/2017
		CUBA		7/11/2017			9/17/2017	2	12/4/2017
		HAITI		9/1/2017			10/11/2017	1	11/20/2017
		HAITI		6/27/2017			11/13/2017	1	11/27/2017
		HAITI		10/16/2017			10/22/2017	1	11/20/2017
		CUBA		8/16/2017			10/1/2017	1	12/4/2017
		CUBA		10/5/2017			11/4/2017	1	12/4/2017
		HAITI		8/22/2017			11/12/2017	1	12/4/2017
		COLOMBIA		5/24/2017			11/1/2017	2	11/27/2017
		HAITI		5/8/2017			10/30/2017	2	12/4/2017
		HAITI		10/10/2017			10/18/2017	1	12/4/2017
		COLOMBIA		5/23/2017			11/4/2017	2	12/4/2017
		HAITI		10/12/2017			10/20/2017	1	11/20/2017
		HAITI		6/28/2017			11/13/2017	1	11/27/2017
		HAITI		9/1/2017			9/27/2017	1	12/4/2017
		HAITI		8/23/2017			9/12/2017	1	11/27/2017
		HAITI		8/24/2017			9/23/2017	1	11/27/2017
		HAITI		8/2/2017			9/13/2017	2	11/27/2017
		HAITI		7/13/2017			9/25/2017	1	11/27/2017
		HAITI		9/7/2017			9/19/2017	1	11/27/2017
		HAITI		11/6/2017			11/17/2017	1	11/20/2017
		HAITI		8/1/2017			11/13/2017	1	11/20/2017
		HAITI		10/5/2017			10/9/2017	1	11/27/2017
		CUBA		10/31/2017			11/6/2017	1	12/6/2017
		HAITI		10/13/2017			10/31/2017	1	11/20/2017
		HAITI		8/11/2017			8/28/2017	1	11/20/2017
		CUBA		8/31/2017			10/28/2017	1	11/20/2017
		HAITI		9/21/2017			10/6/2017	1	11/27/2017
		CUBA		9/28/2017			10/23/2017	S	11/20/2017
		CUBA		5/5/2017			9/23/2017	1	12/4/2017
		HAITI		9/21/2017			10/10/2017	1	11/20/2017
		HAITI		10/25/2017			10/27/2017	1	11/20/2017
		HAITI		6/21/2017			10/16/2017	2	12/4/2017
		HAITI		4/6/2017			10/3/2017	1	11/27/2017
		HAITI		8/23/2017			10/5/2017	1	11/27/2017
		HAITI		9/29/2017			10/24/2017	1	11/20/2017
		HAITI		8/10/2017			10/13/2017	1	11/20/2017
		CUBA		8/15/2017			9/20/2017	1	12/4/2017
		HAITI		4/19/2017			11/16/2017	2	11/27/2017
		HAITI		6/19/2017			10/11/2017	1	12/4/2017
		HAITI		8/30/2017			11/13/2017	1	11/27/2017
		HAITI		8/2/2017			10/10/2017	2	11/20/2017
		HAITI		8/4/2017			9/30/2017	1	11/27/2017
		HAITI		5/15/2017			11/13/2017	2	11/20/2017
		HAITI		11/8/2017			11/20/2017	1	12/4/2017
		CUBA		8/15/2017			9/20/2017	S	11/20/2017
		CUBA		9/28/2017			10/11/2017	1	11/20/2017
						SERVICE			
		HAITI		3/6/2017	11/14/2017	COMPLETE	7/3/2017	1	11/20/2017

LK160 - Employment Placements Report
November 1 - 30, 2017

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	PLACEMENT DATE	PLACEMENT TYPE	PLC UPDATE DATE
		CUBA		8/30/2017			11/1/2017	S	11/27/2017
		HAITI		11/3/2017			11/8/2017	1	11/27/2017
		CUBA		10/31/2017			11/5/2017	1	11/27/2017
		CUBA		8/21/2017			9/29/2017	2	11/20/2017
		HAITI		7/18/2017			9/12/2017	1	11/27/2017
		HAITI		7/27/2017			10/11/2017	2	11/20/2017
		HAITI		10/17/2017			11/12/2017	1	12/4/2017
		HAITI		9/26/2017			10/6/2017	1	12/5/2017
		HAITI		11/16/2017			11/27/2017	1	12/6/2017
		HAITI		10/17/2017			11/13/2017	1	11/27/2017
		HAITI		6/28/2017			9/9/2017	1	11/27/2017
		HAITI		10/9/2017			10/27/2017	1	12/5/2017
		CUBA		10/3/2017			10/22/2017	1	12/4/2017
		CUBA		9/19/2017			10/2/2017	1	12/4/2017
		HAITI		11/7/2017			11/16/2017	1	12/6/2017
		HAITI		9/6/2017			11/15/2017	1	11/20/2017
		CUBA		7/11/2017			10/9/2017	1	12/5/2017
		HAITI		8/30/2017			10/2/2017	1	11/27/2017
		CUBA		8/16/2017			9/1/2017	1	12/4/2017
		CUBA		10/24/2017			11/1/2017	1	12/6/2017
		HAITI		8/1/2017			11/4/2017	1	11/27/2017
		HAITI		8/4/2017			10/10/2017	1	11/27/2017
		HAITI		10/12/2017			10/27/2017	S	11/20/2017
		HAITI		9/6/2017			11/12/2017	1	12/4/2017
		HAITI		9/26/2017			10/8/2017	1	12/4/2017
		HAITI		8/31/2017			10/25/2017	1	11/20/2017
		HAITI		10/27/2017			10/26/2017	S	11/20/2017
		HAITI		8/11/2017			11/13/2017	1	11/27/2017
		CUBA		7/6/2017			9/19/2017	1	11/20/2017
		HAITI		10/18/2017			11/5/2017	1	12/4/2017
		HAITI		10/31/2017			11/2/2017	1	11/27/2017
		HAITI		7/3/2017			9/20/2017	1	11/27/2017
		HAITI		10/31/2017			11/13/2017	1	11/20/2017
		HAITI		8/10/2017			11/2/2017	2	11/20/2017
		CUBA		9/26/2017			10/8/2017	1	12/4/2017
		HAITI		8/1/2017			10/15/2017	1	11/27/2017
		HAITI		8/17/2017			10/10/2017	1	11/27/2017
		HAITI		8/5/2016			10/12/2017	2	11/27/2017

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE		DATE FILED	RESOLUTION DATE	STATUS TYPE
							INTAKE DATE	ACTIVITY TYPE			
		UBA		11/1/2017			11/1/2017	RESIDENCY I-485 FILED WITH DHS	11/1/2017		O
		UBA		11/6/2017			11/6/2017	RESIDENCY I-485 FILED WITH DHS	11/6/2017		O
		UBA		11/14/2017			11/14/2017	FEE WAIVER REQUESTS	11/14/2017		O
		UBA		11/6/2017			11/6/2017	FEE WAIVER REQUESTS	11/20/2017	12/6/2017	P
		UBA		10/24/2017			10/24/2017	RESIDENCY I-485 FILED WITH DHS	11/9/2017		O
		UBA		3/23/2017	12/11/2017	SERVICE CC	3/23/2017	WORK PERMITS I- RESIDENCY I-485	11/27/2017	12/11/2017	P
		UBA		11/2/2017			11/2/2017	FILED WITH DHS FEE WAIVER	11/2/2017		O
		UBA		11/6/2017			11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	12/8/2017	P
		UBA		11/2/2017			11/2/2017	FILED WITH DHS	11/6/2017		O
		AITI		11/1/2017			11/1/2017	WORK PERMITS I- REQUEST FOR	11/1/2017		O
		UBA		8/30/2016			8/30/2016	EVIDENCE (RFE)	11/10/2017		O
		UBA		11/7/2017			11/7/2017	WORK PERMITS I-	11/7/2017		O
		AITI		11/16/2017			11/16/2017	WORK PERMITS I- FEE WAIVER	11/16/2017		O
		UBA		11/2/2017			11/2/2017	REQUESTS	11/17/2017		O
		AITI		11/16/2017			11/16/2017	WORK PERMITS I- FEE WAIVER	11/16/2017		O
		UBA		11/9/2017			11/9/2017	REQUESTS RESIDENCY I-485	11/9/2017		O
		UBA		11/7/2017			11/7/2017	FILED WITH DHS	11/7/2017		O
		UBA		11/21/2017			11/21/2017	RESIDENCY I-485 FILED WITH DHS	11/21/2017		O
		UBA		10/24/2017			10/24/2017	RESIDENCY I-485 FILED WITH DHS	11/7/2017		O
		UBA		11/6/2017			11/6/2017	RESIDENCY I-485 FILED WITH DHS	11/6/2017		O
		AITI		11/9/2017			11/9/2017	WORK PERMITS I-	11/9/2017		O
		AITI		11/16/2017			11/16/2017	WORK PERMITS I- FEE WAIVER	11/16/2017		O
		AITI		11/9/2017			11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/9/2017		O
		UBA		11/6/2017			11/6/2017	FILED WITH DHS FEE WAIVER	11/8/2017		O
		UBA		11/13/2017			11/13/2017	REQUESTS RESIDENCY I-485	11/13/2017	12/8/2017	P
		UBA		11/7/2017			11/7/2017	FILED WITH DHS	11/7/2017		O
		UBA		5/18/2017			5/18/2017	WORK PERMITS I- FEE WAIVER	11/22/2017		O
		UBA		11/2/2017			11/2/2017	REQUESTS FEE WAIVER	11/2/2017	12/8/2017	P
		UBA		11/29/2017			11/29/2017	REQUESTS RESIDENCY I-485	11/29/2017		O
		UBA		10/24/2017			10/24/2017	FILED WITH DHS FEE WAIVER	11/9/2017		O
		GYPT		11/21/2017			11/21/2017	REQUESTS RESIDENCY I-485	11/21/2017		O
		RAQ		11/1/2017			11/1/2017	FILED WITH DHS	11/1/2017		O
		UBA		11/8/2017			11/8/2017	WORK PERMITS I- FEE WAIVER	11/8/2017		O
		AITI		11/27/2017			11/27/2017	REQUESTS FEE WAIVER	11/27/2017		O
		UBA		11/9/2017			11/9/2017	REQUESTS	11/9/2017	12/8/2017	P
		AITI		11/6/2017			11/6/2017	WORK PERMITS I- RESIDENCY I-485	11/6/2017		O
		UBA		11/13/2017			11/13/2017	FILED WITH DHS RESIDENCY I-485	11/13/2017		O
		UBA		11/6/2017			11/6/2017	FILED WITH DHS RESIDENCY I-485	11/20/2017		O
		UBA		10/10/2017			10/10/2017	FILED WITH DHS RESIDENCY I-485	11/17/2017		O
		UBA		11/22/2017			11/22/2017	FILED WITH DHS	11/22/2017		O
		AITI		11/9/2017			11/9/2017	WORK PERMITS I- FEE WAIVER	11/9/2017		O
		AITI		11/1/2017			11/1/2017	REQUESTS FEE WAIVER	11/1/2017	12/8/2017	P
		UBA		11/2/2017			11/2/2017	REQUESTS	11/2/2017	12/8/2017	P

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	STATUS TYPE
		CUBA		11/8/2017			11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
		CUBA		11/14/2017			11/14/2017	FEE WAIVER REQUESTS	11/14/2017	12/8/2017	P
		CUBA		11/8/2017			11/8/2017	RESIDENCY I-485 FILED WITH DHS	11/8/2017		O
		CUBA		11/6/2017			11/6/2017	RESIDENCY I-485 FILED WITH DHS	11/6/2017		O
		TANZANIA		11/28/2017			11/28/2017	RESIDENCY I-485 FILED WITH DHS	11/28/2017		O
		CUBA		8/19/2016			8/19/2016	WORK PERMITS I- RESIDENCY I-485	11/2/2017		O
		CUBA		11/8/2017			11/8/2017	FILED WITH DHS FEE WAIVER	11/8/2017		O
		CUBA		11/9/2017			11/9/2017	REQUESTS	11/9/2017	12/8/2017	P
		CUBA		11/8/2017			11/8/2017	WORK PERMITS I- FEE WAIVER	11/8/2017		O
		CUBA		11/21/2017			11/21/2017	REQUESTS	11/21/2017		O
		CUBA		11/8/2017			11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
		CUBA		11/1/2017			11/1/2017	RESIDENCY I-485 FILED WITH DHS	11/1/2017		O
		CUBA		1/6/2017			1/6/2017	WORK PERMITS I- RESIDENCY I-485	11/14/2017		O
		VENEZUELA		11/30/2017			11/30/2017	FILED WITH DHS RESIDENCY I-485	11/30/2017		O
		VENEZUELA		11/30/2017			11/30/2017	FILED WITH DHS	11/30/2017		O
		CUBA		11/14/2017			11/14/2017	WORK PERMITS I- FEE WAIVER	11/14/2017		O
		HAITI		11/16/2017			11/16/2017	REQUESTS	11/16/2017		O
		CUBA		11/6/2017			11/6/2017	RESIDENCY I-485 FILED WITH DHS	11/6/2017		O
		BURMA		11/21/2017			11/21/2017	RESIDENCY I-485 FILED WITH DHS	11/21/2017		O
		CUBA		11/22/2017			11/22/2017	RESIDENCY I-485 FILED WITH DHS	11/22/2017		O
		IRAQ		11/1/2017			11/1/2017	RESIDENCY I-485 FILED WITH DHS	11/1/2017		O
		CUBA		11/30/2017			11/30/2017	WORK PERMITS I- RESIDENCY I-485	11/30/2017		O
		CUBA		11/1/2017			11/1/2017	FILED WITH DHS FEE WAIVER	11/10/2017		O
		CUBA		11/27/2017			11/27/2017	REQUESTS	11/27/2017		O
		HAITI		11/16/2017			11/16/2017	WORK PERMITS I- FEE WAIVER	11/16/2017		O
		CUBA		11/22/2017			11/22/2017	REQUESTS	11/22/2017	12/13/2017	P
		CUBA		11/9/2017			11/9/2017	FEE WAIVER REQUESTS	11/22/2017	12/13/2017	P
		CUBA		11/9/2017			11/9/2017	RESIDENCY I-485 FILED WITH DHS	11/22/2017		O
		HAITI		11/14/2017			11/14/2017	FEE WAIVER REQUESTS	11/14/2017		O
		HAITI		11/22/2017			11/22/2017	WORK PERMITS I- FEE WAIVER	11/22/2017		O
		CUBA		11/14/2017			11/14/2017	REQUESTS	11/14/2017	12/6/2017	P
		CUBA		11/8/2017			11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
		CUBA		11/7/2017			11/7/2017	RESIDENCY I-485 FILED WITH DHS	11/20/2017		O
		IRAQ		11/20/2017			11/20/2017	RESIDENCY I-485 FILED WITH DHS	11/20/2017		O
		CUBA		10/24/2017			10/24/2017	RESIDENCY I-485 FILED WITH DHS	11/7/2017		O
		CUBA		11/9/2017			11/9/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017	P
		CUBA		11/7/2017			11/7/2017	FEE WAIVER REQUESTS	11/7/2017	12/8/2017	P
		CUBA		11/13/2017			11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017	P
		CUBA		11/13/2017			11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017	P
		CUBA		11/8/2017			11/8/2017	RESIDENCY I-485 FILED WITH DHS	11/8/2017		O

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	STATUS TYPE
		CUBA		11/29/2017			11/29/2017	RESIDENCY I-485 FILED WITH DHS	11/29/2017		O
		SOMALIA		11/21/2017			11/21/2017	RESIDENCY I-485 FILED WITH DHS	11/21/2017		O
		HAITI		11/10/2017			11/10/2017	WORK PERMITS I- FEE WAIVER	11/10/2017		O
		CUBA		11/8/2017			11/8/2017	REQUESTS RESIDENCY I-485	11/8/2017		O
		TANZANIA		11/28/2017			11/28/2017	FILED WITH DHS FEE WAIVER	11/28/2017		O
		CUBA		11/1/2017			11/1/2017	REQUESTS	11/1/2017	11/28/2017	P
		HAITI		11/13/2017			11/13/2017	WORK PERMITS I- RESIDENCY I-485	11/13/2017		O
		CUBA		11/10/2017			11/10/2017	FILED WITH DHS FEE WAIVER	11/10/2017		O
		HAITI		11/1/2017			11/1/2017	REQUESTS FEE WAIVER	11/1/2017	11/28/2017	P
		CUBA		11/30/2017			11/30/2017	REQUESTS RESIDENCY I-485	11/30/2017		O
		CUBA		11/27/2017			11/27/2017	FILED WITH DHS	11/27/2017		O
		HAITI		11/14/2017			11/14/2017	WORK PERMITS I- FEE WAIVER	11/14/2017		O
		CUBA		11/9/2017			11/9/2017	REQUESTS RESIDENCY I-485	11/22/2017	12/13/2017	P
		IRAQ		11/1/2017			11/1/2017	FILED WITH DHS	11/1/2017		O
		CUBA		11/7/2017			11/7/2017	RESIDENCY I-485 FILED WITH DHS	11/7/2017		O
		CUBA		10/24/2017			10/24/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017	P
		CUBA		11/21/2017			11/21/2017	RESIDENCY I-485 FILED WITH DHS	11/21/2017		O
		DEM REP		11/28/2017			11/28/2017	RESIDENCY I-485 FILED WITH DHS	11/28/2017		O
		CUBA		11/29/2017			11/29/2017	FEE WAIVER REQUESTS	11/29/2017		O
		CUBA		11/6/2017			11/6/2017	RESIDENCY I-485 FILED WITH DHS	11/6/2017		O
		CUBA		10/10/2017			10/10/2017	FEE WAIVER REQUESTS	11/17/2017		O
		CUBA		9/9/2016	12/12/2017	SERVICE CO	9/9/2016	REQUEST FOR EVIDENCE (RFE)	11/22/2017	12/12/2017	P
		CONGO		11/8/2017			11/8/2017	RESIDENCY I-485 FILED WITH DHS	11/8/2017		O
		CONGO		11/8/2017			11/8/2017	RESIDENCY I-485 FILED WITH DHS	11/8/2017		O
		CUBA		11/20/2017			11/20/2017	RESIDENCY I-485 FILED WITH DHS	11/20/2017		O
		CUBA		11/6/2017			11/6/2017	FEE WAIVER REQUESTS	11/6/2017	12/8/2017	P
		HAITI		11/27/2017			11/27/2017	WORK PERMITS I- FEE WAIVER	11/27/2017		O
		CUBA		11/20/2017			11/20/2017	REQUESTS	11/20/2017	12/13/2017	P
		CUBA		1/6/2017			1/6/2017	WORK PERMITS I- FEE WAIVER	11/14/2017		O
		CUBA		11/7/2017			11/7/2017	REQUESTS	11/20/2017	12/7/2017	P
		CUBA		11/9/2017			11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/9/2017		O
		CUBA		11/13/2017			11/13/2017	FILED WITH DHS FEE WAIVER	11/13/2017		O
		HAITI		11/9/2017			11/9/2017	REQUESTS RESIDENCY I-485	11/9/2017		O
		CONGO		11/8/2017			11/8/2017	FILED WITH DHS RESIDENCY I-485	11/8/2017		O
		CUBA		11/20/2017			11/20/2017	FILED WITH DHS FEE WAIVER	11/20/2017		O
		CUBA		11/21/2017			11/21/2017	REQUESTS REQUEST FOR	11/21/2017	12/13/2017	P
		CUBA		9/27/2017			9/27/2017	EVIDENCE (RFE)	11/2/2017		O
		HAITI		11/20/2017			11/20/2017	WORK PERMITS I- RESIDENCY I-485	11/20/2017		O
		COLOMBIA		11/30/2017			11/30/2017	FILED WITH DHS FEE WAIVER	11/30/2017		O
		HAITI		11/9/2017			11/9/2017	REQUESTS	11/9/2017		O
		CUBA		11/21/2017			11/21/2017	WORK PERMITS I-	11/21/2017		O

ID	FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE		DATE FILED	RESOLUTION DATE	STATUS TYPE
								INTAKE DATE	ACTIVITY TYPE			
125			HAITI		11/1/2017			11/1/2017	WORK PERMITS I- FEE WAIVER	11/1/2017		O
126			HAITI		11/30/2017			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		O
127			HAITI		11/16/2017			11/16/2017	REQUESTS RESIDENCY I-485	11/16/2017		O
128			CUBA		11/8/2017			11/8/2017	FILED WITH DHS	11/8/2017		O
129			HAITI		11/30/2017			11/30/2017	WORK PERMITS I- RESIDENCY I-485	11/30/2017		O
130			CUBA		8/31/2017			8/31/2017	FILED WITH DHS	11/28/2017		O
131			HAITI		11/1/2017			11/1/2017	WORK PERMITS I-	11/1/2017		O
132			HAITI		11/16/2017			11/16/2017	WORK PERMITS I- RESIDENCY I-485	11/16/2017		O
133			CUBA		11/13/2017			11/13/2017	FILED WITH DHS RESIDENCY I-485	11/13/2017		O
134			CUBA		11/13/2017			11/13/2017	FILED WITH DHS RESIDENCY I-485	11/13/2017		O
135			CUBA		10/24/2017			10/24/2017	FILED WITH DHS FEE WAIVER	11/9/2017		O
136			CUBA		10/24/2017			10/24/2017	REQUESTS	11/9/2017	12/8/2017	P
137			CUBA		11/2/2017			11/2/2017	WORK PERMITS I- RESIDENCY I-485	11/2/2017		O
138			CUBA		11/21/2017			11/21/2017	FILED WITH DHS	11/21/2017		O
139			HAITI		11/1/2017			11/1/2017	WORK PERMITS I- RESIDENCY I-485	11/1/2017		O
140			CUBA		11/6/2017			11/6/2017	FILED WITH DHS RESIDENCY I-485	11/6/2017		O
141			CUBA		11/27/2017			11/27/2017	FILED WITH DHS FEE WAIVER	11/27/2017		O
142			CUBA		11/6/2017			11/6/2017	REQUESTS FEE WAIVER	11/17/2017	12/13/2017	P
143			CUBA		11/7/2017			11/7/2017	REQUESTS RESIDENCY I-485	11/7/2017		O
144			CUBA		10/24/2017			10/24/2017	FILED WITH DHS FEE WAIVER	11/9/2017		O
145			CUBA		11/9/2017			11/9/2017	REQUESTS	11/22/2017	12/13/2017	P
146			HAITI		11/17/2017			11/17/2017	WORK PERMITS I- FEE WAIVER	11/17/2017		O
147			CUBA		11/6/2017			11/6/2017	REQUESTS RESIDENCY I-485	11/8/2017	12/8/2017	P
148			CUBA		11/14/2017			11/14/2017	FILED WITH DHS RESIDENCY I-485	11/14/2017		O
149			CUBA		11/30/2017			11/30/2017	FILED WITH DHS	11/30/2017		O
150			HAITI		11/16/2017			11/16/2017	WORK PERMITS I- FEE WAIVER	11/16/2017		O
151			CUBA		11/8/2017			11/8/2017	REQUESTS FEE WAIVER	11/8/2017	12/8/2017	P
152			CUBA		11/14/2017			11/14/2017	REQUESTS FEE WAIVER	11/14/2017	12/8/2017	P
153			CUBA		11/27/2017			11/27/2017	REQUESTS RESIDENCY I-485	11/27/2017		O
154			VENEZUEL		11/30/2017			11/30/2017	FILED WITH DHS FEE WAIVER	11/30/2017		O
155			CUBA		11/14/2017			11/14/2017	REQUESTS RESIDENCY I-485	11/14/2017	12/8/2017	P
156			IRAN		11/15/2017			11/15/2017	FILED WITH DHS FEE WAIVER	11/15/2017		O
157			VENEZUEL		11/30/2017			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		O
158			CUBA		11/29/2017			11/29/2017	REQUESTS RESIDENCY I-485	11/29/2017		O
159			SOMALIA		11/21/2017			11/21/2017	FILED WITH DHS	11/21/2017		O
160			CUBA		11/27/2017			11/27/2017	WORK PERMITS I- RESIDENCY I-485	11/27/2017		O
161			CUBA		11/14/2017			11/14/2017	FILED WITH DHS RESIDENCY I-485	11/14/2017		O
162			CONGO		11/15/2017			11/15/2017	FILED WITH DHS RESIDENCY I-485	11/15/2017		O
163			CUBA		10/25/2017			10/25/2017	FILED WITH DHS FEE WAIVER	11/14/2017		O
164			CUBA		10/24/2017			10/24/2017	REQUESTS FEE WAIVER	11/7/2017	12/8/2017	P
165			CUBA		11/27/2017			11/27/2017	REQUESTS	11/27/2017	12/13/2017	P

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	STATUS TYPE
							INTAKE DATE				
166		CUBA		11/20/2017			11/20/2017	RESIDENCY I-485 FILED WITH DHS	11/20/2017		O
167		HAITI		11/6/2017			11/6/2017	WORK PERMITS I- RESIDENCY I-485	11/6/2017		O
168		HAITI		11/15/2017			11/15/2017	FILED WITH DHS	11/15/2017		O
169		HAITI		11/27/2017			11/27/2017	WORK PERMITS I- RESIDENCY I-485	11/27/2017		O
170		IRAQ		11/20/2017			11/20/2017	FILED WITH DHS FEE WAIVER	11/20/2017		O
171		CUBA		8/31/2017			8/31/2017	REQUESTS	11/28/2017		O
172		HAITI		11/30/2017			11/30/2017	WORK PERMITS I- RESIDENCY I-485	11/30/2017		O
173		CUBA		11/14/2017			11/14/2017	FILED WITH DHS	11/14/2017		O
174		CUBA		11/7/2017			11/7/2017	FILED WITH DHS FEE WAIVER	11/7/2017		O
175		CUBA		11/7/2017			11/7/2017	REQUESTS	11/20/2017	12/6/2017	P
176		CUBA		11/8/2017			11/8/2017	FILED WITH DHS RESIDENCY I-485	11/8/2017		O
177		CUBA		11/14/2017			11/14/2017	FILED WITH DHS	11/14/2017		O
178		CUBA		11/6/2017			11/6/2017	FILED WITH DHS FEE WAIVER	11/6/2017		O
179		CUBA		11/13/2017			11/13/2017	REQUESTS	11/13/2017	12/8/2017	P
180		CUBA		11/13/2017			11/13/2017	FILED WITH DHS FEE WAIVER	11/13/2017		O
181		CUBA		11/8/2017			11/8/2017	REQUESTS	11/8/2017	12/8/2017	P
182		HAITI		11/16/2017			11/16/2017	WORK PERMITS I-	11/16/2017		O
183		CUBA		11/9/2017			11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/9/2017		O
184		IRAQ		11/20/2017			11/20/2017	FILED WITH DHS	11/20/2017		O
185		CUBA		3/2/2017			3/2/2017	WORK PERMITS I- RESIDENCY I-485	11/27/2017		O
186		CUBA		11/2/2017			11/2/2017	FILED WITH DHS	11/2/2017		O
187		CUBA		11/20/2017			11/20/2017	FILED WITH DHS FEE WAIVER	11/20/2017		O
188		VENEZUELA		11/30/2017			11/30/2017	REQUESTS	11/30/2017		O
189		CUBA		11/8/2017			11/8/2017	FILED WITH DHS RESIDENCY I-485	11/8/2017		O
190		DEM REP		11/28/2017			11/28/2017	FILED WITH DHS FEE WAIVER	11/28/2017		O
191		CUBA		11/1/2017			11/1/2017	REQUESTS	11/1/2017	11/28/2017	P
192		HAITI		11/30/2017			11/30/2017	WORK PERMITS I- FEE WAIVER	11/30/2017		O
193		CUBA		11/6/2017			11/6/2017	REQUESTS	11/6/2017	12/8/2017	P
194		CUBA		11/9/2017			11/9/2017	FILED WITH DHS FEE WAIVER	11/9/2017		O
195		CUBA		11/8/2017			11/8/2017	REQUESTS	11/8/2017	12/8/2017	P
196		CUBA		11/29/2017			11/29/2017	WORK PERMITS I- RESIDENCY I-485	11/29/2017		O
197		CUBA		11/2/2017			11/2/2017	FILED WITH DHS	11/6/2017		O
198		SYRIA		8/31/2016	12/11/2017	COMPLETE	8/31/2016	REQUEST FOR EVIDENCE (RFE) RESIDENCY I-485	11/2/2017	12/11/2017	P
199		CUBA		11/8/2017			11/8/2017	FILED WITH DHS RESIDENCY I-485	11/8/2017		O
200		CUBA		11/14/2017			11/14/2017	FILED WITH DHS RESIDENCY I-485	11/14/2017		O
201		CUBA		10/31/2017			10/31/2017	FILED WITH DHS	11/10/2017		O
202		HAITI		11/8/2017			11/8/2017	WORK PERMITS I-	11/8/2017		O
203		HAITI		11/2/2017			11/2/2017	WORK PERMITS I-	11/3/2017		O
204		CUBA		8/26/2016			8/26/2016	WORK PERMITS I- FEE WAIVER	11/7/2017		O
205		CUBA		11/6/2017			11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	12/5/2017	P
206		CUBA		11/7/2017			11/7/2017	FILED WITH DHS	11/20/2017		O

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE		DATE FILED	RESOLUTION DATE	STATUS TYPE
							INTAKE DATE	ACTIVITY TYPE			
		CUBA		10/24/2017			10/24/2017	REQUESTS FEE WAIVER	11/9/2017	12/8/2017	P
		MYANMAR		11/21/2017			11/21/2017	FILED WITH DHS RESIDENCY I-485	11/21/2017		O
		MYANMAR		11/21/2017			11/21/2017	FILED WITH DHS	11/21/2017		O
		CUBA		4/18/2017			4/18/2017	WORK PERMITS I- FEE WAIVER	11/2/2017		O
		CUBA		11/2/2017			11/2/2017	REQUESTS RESIDENCY I-485	11/20/2017	12/8/2017	P
		CUBA		11/9/2017			11/9/2017	FILED WITH DHS FEE WAIVER	11/9/2017		O
		CUBA		11/6/2017			11/6/2017	REQUESTS FEE WAIVER	11/17/2017	12/13/2017	P
		CUBA		11/13/2017			11/13/2017	REQUESTS RESIDENCY I-485	11/13/2017	12/8/2017	P
		CUBA		11/29/2017			11/29/2017	FILED WITH DHS RESIDENCY I-485	11/29/2017		O
		CUBA		11/9/2017			11/9/2017	FILED WITH DHS REQUEST FOR	11/9/2017		O
		CUBA		6/20/2017	12/8/2017	SERVICE COMPLETE	6/20/2017	EVIDENCE (RFE)	11/2/2017	12/8/2017	P
		CUBA		11/9/2017			11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/9/2017		O
		CUBA		11/7/2017			11/7/2017	FILED WITH DHS RESIDENCY I-485	11/20/2017		O
		CUBA		11/2/2017			11/2/2017	FILED WITH DHS	11/17/2017		O
		HAITI		11/22/2017			11/22/2017	WORK PERMITS I- FEE WAIVER	11/22/2017		O
		CUBA		11/9/2017			11/9/2017	REQUESTS FEE WAIVER	11/9/2017	12/8/2017	P
		CUBA		11/6/2017			11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	12/8/2017	P
		CUBA		11/6/2017			11/6/2017	FILED WITH DHS RESIDENCY I-485	11/17/2017		O
		CUBA		11/1/2017			11/1/2017	FILED WITH DHS FEE WAIVER	11/10/2017		O
		HAITI		11/17/2017			11/17/2017	REQUESTS RESIDENCY I-485	11/17/2017		O
		CUBA		11/8/2017			11/8/2017	FILED WITH DHS RESIDENCY I-485	11/8/2017		O
		CUBA		11/6/2017			11/6/2017	FILED WITH DHS FEE WAIVER	11/8/2017		O
		CUBA		11/1/2017			11/1/2017	REQUESTS REQUEST FOR	11/1/2017	11/28/2017	P
		CUBA		4/5/2017			4/5/2017	EVIDENCE (RFE) REQUEST FOR	11/17/2017		O
		CUBA		8/19/2016			8/19/2016	EVIDENCE (RFE) FEE WAIVER	11/22/2017		O
		HAITI		11/30/2017			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		O
		CUBA		11/30/2017			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		O
		CUBA		11/1/2017			11/1/2017	REQUESTS FEE WAIVER	11/1/2017	11/28/2017	P
		CUBA		11/2/2017			11/2/2017	REQUESTS FEE WAIVER	11/2/2017	12/8/2017	P
		HAITI		11/30/2017			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		O
		CUBA		11/6/2017			11/6/2017	REQUESTS FEE WAIVER	11/20/2017	12/6/2017	P
		CUBA		11/20/2017			11/20/2017	REQUESTS FEE WAIVER	11/20/2017	12/13/2017	P
		CUBA		10/24/2017			10/24/2017	REQUESTS	11/7/2017	12/8/2017	P
		CUBA		11/9/2017			11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/9/2017		O
		CUBA		11/6/2017			11/6/2017	FILED WITH DHS RESIDENCY I-485	11/6/2017		O
		CUBA		11/27/2017			11/27/2017	FILED WITH DHS RESIDENCY I-485	11/27/2017		O
		CUBA		11/8/2017			11/8/2017	FILED WITH DHS	11/8/2017		O
		CUBA		11/9/2017			11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/9/2017		O
		KENYA		11/8/2017			11/8/2017	FILED WITH DHS	11/8/2017		O

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	STATUS TYPE
		IRAQ		11/1/2017			11/1/2017	RESIDENCY I-485 FILED WITH DHS	11/1/2017		O
		HAITI		11/27/2017			11/27/2017	WORK PERMITS I- FEE WAIVER	11/27/2017		O
248		CUBA		10/25/2017			10/25/2017	REQUESTS FEE WAIVER	11/14/2017	12/13/2017	P
249		CUBA		10/31/2017			10/31/2017	REQUESTS REQUEST FOR	11/10/2017	12/8/2017	P
250		CUBA		2/25/2016	12/11/2017	COMPLETE	2/25/2016	EVIDENCE (RFE) FEE WAIVER	11/7/2017	12/11/2017	P
251		CUBA		11/6/2017			11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	12/8/2017	P
252		CUBA		11/30/2017			11/30/2017	FILED WITH DHS FEE WAIVER	11/30/2017		O
253		HAITI		11/1/2017			11/1/2017	REQUESTS	11/1/2017	11/28/2017	P
254		HAITI		11/30/2017			11/30/2017	WORK PERMITS I- FEE WAIVER	11/30/2017		O
255		CUBA		11/20/2017			11/20/2017	REQUESTS FEE WAIVER	11/20/2017		O
256		HAITI		11/14/2017			11/14/2017	REQUESTS RESIDENCY I-485	11/14/2017	12/8/2017	P
257		CUBA		11/21/2017			11/21/2017	FILED WITH DHS RESIDENCY I-485	11/21/2017		O
258		CUBA		11/1/2017			11/1/2017	FILED WITH DHS RESIDENCY I-485	11/1/2017		O
259		CUBA		11/6/2017			11/6/2017	FILED WITH DHS FEE WAIVER	11/20/2017		O
260		HAITI		11/16/2017			11/16/2017	REQUESTS FEE WAIVER	11/16/2017		O
261		CUBA		11/14/2017			11/14/2017	REQUESTS REQUEST FOR	11/14/2017	12/8/2017	P
262		CUBA		5/31/2017			5/31/2017	EVIDENCE (RFE) FEE WAIVER	11/7/2017		O
263		EGYPT		11/21/2017			11/21/2017	REQUESTS	11/21/2017		O
264		HAITI		11/28/2017			11/28/2017	WORK PERMITS I- WORK PERMITS I-	11/28/2017		O
265		HAITI		11/2/2017	12/13/2017	COMPLETE	11/2/2017	765 FEE WAIVER	11/2/2017	12/13/2017	P
266		CUBA		11/8/2017			11/8/2017	REQUESTS RESIDENCY I-485	11/8/2017	12/8/2017	P
267		IRAQ		11/20/2017			11/20/2017	FILED WITH DHS	11/20/2017		O
268		CUBA		11/6/2017			11/6/2017	WORK PERMITS I- RESIDENCY I-485	11/6/2017		O
269		CUBA		11/20/2017			11/20/2017	FILED WITH DHS FEE WAIVER	11/20/2017		O
270		CUBA		11/6/2017			11/6/2017	REQUESTS	11/8/2017	12/8/2017	P
271		CUBA		11/29/2017			11/29/2017	WORK PERMITS I- RESIDENCY I-485	11/29/2017		O
272		IRAQ		11/20/2017			11/20/2017	FILED WITH DHS FEE WAIVER	11/20/2017		O
273		CUBA		11/6/2017			11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	12/8/2017	P
274		CUBA		11/13/2017			11/13/2017	FILED WITH DHS FEE WAIVER	11/13/2017		O
275		CUBA		11/20/2017			11/20/2017	REQUESTS FEE WAIVER	11/20/2017		O
276		CUBA		11/7/2017			11/7/2017	REQUESTS RESIDENCY I-485	11/20/2017	12/7/2017	P
277		CUBA		11/7/2017			11/7/2017	FILED WITH DHS RESIDENCY I-485	11/20/2017		O
278		EGYPT		11/21/2017			11/21/2017	FILED WITH DHS FEE WAIVER	11/21/2017		O
279		CUBA		11/30/2017			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		O
280		CUBA		5/18/2017			5/18/2017	REQUESTS RESIDENCY I-485	11/22/2017	12/13/2017	P
281		CUBA		11/1/2017			11/1/2017	FILED WITH DHS FEE WAIVER	11/1/2017		O
282		CUBA		11/9/2017			11/9/2017	REQUESTS FEE WAIVER	11/9/2017	12/8/2017	P
283		CUBA		11/7/2017			11/7/2017	REQUESTS RESIDENCY I-485	11/20/2017	12/6/2017	P
284		EGYPT		11/21/2017			11/21/2017	FILED WITH DHS	11/21/2017		O

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	SERVICE INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	STATUS TYPE
		CUBA		8/19/2016			8/19/2016	EVIDENCE (RFE)	11/22/2017		O
285		HAITI		11/28/2017			11/28/2017	WORK PERMITS I- FEE WAIVER	11/28/2017		O
287		CUBA		11/14/2017			11/14/2017	REQUESTS	11/14/2017	12/8/2017	P
288		CUBA		11/30/2017			11/30/2017	WORK PERMITS I- RESIDENCY I-485	11/30/2017		O
289		CUBA		11/9/2017			11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/22/2017		O
290		CUBA		11/9/2017			11/9/2017	FILED WITH DHS RESIDENCY I-485	11/22/2017		O
291		CUBA		11/1/2017			11/1/2017	FILED WITH DHS RESIDENCY I-485	11/13/2017		O
292		CUBA		11/9/2017			11/9/2017	FILED WITH DHS RESIDENCY I-485	11/22/2017		O
293		CUBA		11/6/2017			11/6/2017	FILED WITH DHS RESIDENCY I-485	11/17/2017		O
294		CUBA		11/14/2017			11/14/2017	FILED WITH DHS	11/14/2017		O
295		HAITI		11/14/2017			11/14/2017	WORK PERMITS I- RESIDENCY I-485	11/14/2017		O
296		HAITI		11/16/2017			11/16/2017	WORK PERMITS I- RESIDENCY I-485	11/16/2017		O
297		CUBA		11/29/2017			11/29/2017	FILED WITH DHS FEE WAIVER	11/29/2017		O
298		HAITI		11/30/2017			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		O
299		CUBA		11/9/2017			11/9/2017	REQUESTS	11/9/2017	12/8/2017	P
300		HAITI		11/22/2017			11/22/2017	WORK PERMITS I- FEE WAIVER	11/22/2017		O
301		CUBA		11/27/2017			11/27/2017	REQUESTS FEE WAIVER	11/27/2017		O
302		VENEZUEL		11/30/2017			11/30/2017	REQUESTS	11/30/2017		O
303		HAITI		11/28/2017			11/28/2017	WORK PERMITS I- RESIDENCY I-485	11/28/2017		O
304		CUBA		11/1/2017			11/1/2017	FILED WITH DHS FEE WAIVER	11/1/2017		O
305		HAITI		11/1/2017			11/1/2017	REQUESTS RESIDENCY I-485	11/1/2017	11/28/2017	P
306		CUBA		11/13/2017			11/13/2017	FILED WITH DHS FEE WAIVER	11/13/2017		O
307		CUBA		11/13/2017			11/13/2017	REQUESTS RESIDENCY I-485	11/13/2017		O
308		CUBA		11/7/2017			11/7/2017	FILED WITH DHS	11/7/2017		O
309		HAITI		11/27/2017			11/27/2017	WORK PERMITS I- RESIDENCY I-485	11/27/2017		O
310		IRAQ		11/1/2017			11/1/2017	FILED WITH DHS RESIDENCY I-485	11/1/2017		O
311		IRAQ		11/1/2017			11/1/2017	FILED WITH DHS FEE WAIVER	11/1/2017		O
312		CUBA		11/21/2017			11/21/2017	REQUESTS FEE WAIVER	11/21/2017		O
313		CUBA		11/13/2017			11/13/2017	REQUESTS	11/13/2017	12/8/2017	P
314		HAITI		11/16/2017			11/16/2017	WORK PERMITS I- FEE WAIVER	11/16/2017		O
315		CUBA		10/24/2017			10/24/2017	REQUESTS	11/9/2017	12/8/2017	P

LK160 - Youth Report
 November 1 - 30, 2017

	BIRTH	COUNTRY OF	ENTRY	INTAKE	CLOSURE	
FIRST NAME	DATE	ORIGIN	DATE	DATE	DATE	CLOSE REASON
1		CUBA		10/25/2016		
2		DEM REP OF				
3		CONGO		1/9/2017		
4		CUBA		10/6/2017	11/27/2017	RELOCATION
5		HAITI		10/9/2017		
6		HAITI		12/6/2016		
7		CUBA		10/26/2017		
8		CUBA		2/15/2017	11/30/2017	NONPARTICIPATION
9		CUBA		1/18/2017		
10		RWANDA		7/10/2017		
11		HAITI		10/8/2017		
12		HAITI		7/26/2017		
13		HAITI		10/24/2017		
14		HAITI		7/18/2017	11/30/2017	RELOCATION
15		CUBA		2/27/2017	11/30/2017	NONPARTICIPATION
16		HAITI		4/17/2017		
17		UGANDA		10/28/2016		
18		HAITI		7/12/2017		
19		CUBA		8/23/2017		
20		CUBA		8/28/2017		
21		CONGO		7/25/2017		
22		CUBA		5/3/2017		
23		HAITI		10/8/2017		
24		HAITI		5/8/2017		
25		TANZANIA		1/6/2017		
26		HAITI		11/22/2017		
27		HAITI		2/21/2017		
28		CUBA		6/15/2017		
29		CUBA		8/14/2017		
30		HAITI		10/17/2017		
31		HAITI		5/4/2017		
32		CUBA		11/29/2016	11/30/2017	SERVICE COMPLETE
33		HAITI		10/26/2016		
34		HAITI		4/20/2017		
35		HAITI		1/11/2017		
36		HONDURAS		9/20/2017		
37		CUBA		10/25/2016		
38		HAITI		6/14/2017		
39		CUBA		12/20/2016		
40		LIBYA		8/15/2017	11/30/2017	NOT ELIGIBLE
41		HAITI		11/7/2016	11/30/2017	SERVICE COMPLETE
42		CUBA		3/6/2017		
43		EL SALVADOR		5/9/2017		
44		CUBA		10/5/2017		
45		HAITI		2/20/2017		
46		CUBA		11/28/2017		
47		HAITI		6/14/2017		
48		IRAQ		3/17/2017		
49		CONGO		11/27/2017		
50		CUBA		3/22/2017		
51		HAITI		10/20/2016		
52		HAITI		5/3/2017		
53		HAITI		3/8/2017		
54		HAITI		5/8/2017		

LK160 - Case Management Assessments
November 1 - 30, 2017

	FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	PLAN NAME	PLAN DATE
1			CUBA		FISSP	11/7/2017
2			CUBA		FISSP	11/13/2017
3			HAITI		FISSP	11/14/2017
4			HAITI		FISSP	11/20/2017
5			HAITI		FISSP	11/29/2017
6			HAITI		FISSP	11/8/2017
7			HAITI		FISSP	11/16/2017
8			CUBA		FISSP	11/20/2017
9			HAITI		FISSP	11/6/2017
10			EGYPT		FISSP	11/8/2017
11			HAITI		FISSP	11/9/2017
12			CUBA		FISSP	11/13/2017
13			HAITI		FISSP	11/21/2017
14			HAITI		FISSP	11/27/2017
15			HAITI		FISSP	11/1/2017
16			HAITI		FISSP	11/2/2017
17			HAITI		FISSP	11/2/2017
18			HAITI		FISSP	11/6/2017
19			ETHIOPIA		FISSP	11/9/2017
20			CUBA		FISSP	11/21/2017
21			HAITI		FISSP	11/21/2017
22			HAITI		FISSP	11/2/2017
23			CUBA		FISSP	11/6/2017
24			ETHIOPIA		FISSP	11/14/2017
25			HAITI		FISSP	11/22/2017
26			HAITI		FISSP	11/27/2017
27			HAITI		FISSP	11/28/2017
28			HAITI		FISSP	11/28/2017
29			HAITI		FISSP	11/1/2017
30			HAITI		FISSP	11/3/2017
31			HAITI		FISSP	11/15/2017
32			HAITI		FISSP	11/16/2017
33			HAITI		FISSP	11/16/2017
34			VENEZUELA		FISSP	11/17/2017
35			HAITI		FISSP	11/21/2017
36			HAITI		FISSP	11/2/2017
37			IRAQ		FISSP	11/13/2017
38			HAITI		FISSP	11/14/2017
39			CUBA		FISSP	11/15/2017
40			HAITI		FISSP	11/20/2017
41			HAITI		FISSP	11/21/2017
42			CUBA		FISSP	11/1/2017
43			HAITI		FISSP	11/7/2017
44			CUBA		FISSP	11/9/2017
45			HAITI		FISSP	11/13/2017
46			HAITI		FISSP	11/14/2017
47			CUBA		FISSP	11/20/2017
48			HAITI		FISSP	11/22/2017
49			HAITI		FISSP	11/27/2017
50			HAITI		FISSP	11/28/2017

LK160

November 2017 invoice

Provider's Reports Deliverables

Refugee Services Deliverable Report

LK160 Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Run Date

Report Period: 11/1/2017 - 11/30/2017

12/11/17 9:43 AM

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	95	194	1175	VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	315	651	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	360	687	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	53	55	90	CLIENTS
Provider shall complete at least 180 new family assessments.	50	88	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Nov 2017	75	95	20
Number of allowable legal service units.	Nov 2017	100	315	215
Number of Refugee Specific Instructional Service Hours	Nov 2017	250	360	110
Number of youth clients.	Nov 2017	40	53	13
Number of new family assessments.	Nov 2017	15	50	35

By Time in U.S.	Cuban/Haitian	Other	Totals
Count of Clients Served in Period			
<= 60 Mths	3741	559	4300
> 60 Mths	53	12	65
Totals served	3794	571	4365
Percent of Clients Served in Period			
<= 60 Mths	85.7%	12.8%	98.5%
> 60 Mths	1.2%	.3%	1.5%
Totals served	86.9%	13.1%	100%

ESL PROGRAM

Refugee Specific Classes LK160

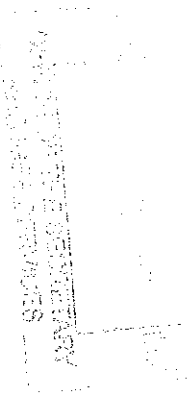
11/1/2017-11/30/2017

Summary

October 2017 English Language Instructional (ELI) goal 250
 Total refugee specific instructional hours met 360
 Total refugee specific instructional hours need 0

Teacher: _____ Nov. Inst. Nov. Inst. hours

Course Levels	Location	Schedule	Time	Days	hours
Low Intermediate	CCCFL	T/W/R	9:00am-12:00pm	14	42
Pre Literacy	CCCFL	T/W/R	1:00pm-4:00pm	14	42
Introductory	CCCFL	M-R	1:00pm-4:00pm	18	54
Conversation	CCCFL	M/W/F	9:00am-12:00pm	13	39
Introductory	OVP	T/W/R	1:00pm-4:00pm	14	42
Introductory	OVP	T/W/R	9:00am-12:00pm	14	42
Low Intermediate	SJV	T & TH	6:00pm - 9:00pm	5	15
Introductory	IVA	T/W/R	9:00am-12:00pm	14	42
Introductory	OBT	T/W/R	1:00pm-4:00pm	14	42
Total					360



ALIEN_NUMBER	FIRST_NAME	LAST_NAME	BIRTH_DATE	COUNTRY_O	ENTRY_DATE	INTAKE_DATE	CLOSURE_DA	CLOSE_REASON	PLACEMENT_D	PLACEMENT_PLC_UPDATE_DATE
				HAITI		6/27/2017			11/13/2017 1	11/27/2017
				HAITI		8/24/2017			9/23/2017 1	11/27/2017
				HAITI		9/6/2017			11/15/2017 1	11/20/2017
				HAITI		8/23/2017			10/5/2017 1	11/27/2017
				HAITI		11/8/2017			11/20/2017 1	12/4/2017
				CUBA		8/30/2017			11/1/2017 S	11/27/2017
				CUBA		7/6/2017			9/19/2017 1	11/20/2017
				HAITI		5/8/2017			10/30/2017 2	12/4/2017
				HAITI		9/28/2017			10/25/2017 2	11/20/2017
				HAITI		3/6/2017	11/14/2017	SERVICE COMPLET	7/3/2017 1	11/20/2017
				HAITI		8/4/2017			10/10/2017 1	11/27/2017
				HAITI		8/17/2017			10/10/2017 1	11/27/2017
				HAITI		9/6/2017			11/12/2017 1	12/4/2017
				HAITI		9/21/2017			10/6/2017 1	11/27/2017
				HAITI		10/12/2017			10/27/2017 S	11/20/2017
				CUBA		10/31/2017			11/6/2017 1	12/6/2017
				HAITI		7/5/2017			8/14/2017 1	11/27/2017
				HAITI		11/3/2017			11/8/2017 1	11/27/2017
				HAITI		4/6/2017			10/3/2017 1	11/27/2017
				HAITI		7/3/2017			9/20/2017 1	11/27/2017
				HAITI		10/17/2017			11/13/2017 1	11/27/2017
				HAITI		8/31/2017			10/25/2017 1	11/20/2017
				HAITI		8/4/2017			9/30/2017 1	11/27/2017
				CUBA		5/5/2017			9/23/2017 1	12/4/2017
				HAITI		8/5/2016			10/12/2017 2	11/27/2017
				HAITI		10/6/2017			10/6/2017 1	11/27/2017
				HAITI		8/1/2017			11/13/2017 1	11/20/2017
				HAITI		9/26/2017			10/8/2017 1	12/4/2017
				HAITI		7/18/2017			9/12/2017 1	11/27/2017
				HAITI		9/7/2017			9/19/2017 1	11/27/2017
				CUBA		9/28/2017			10/23/2017 S	11/20/2017
				CUBA		9/28/2017			10/11/2017 1	11/20/2017
				HAITI		8/1/2017			10/15/2017 1	11/27/2017
				HAITI		8/30/2017			10/2/2017 1	11/27/2017
				HAITI		5/15/2017			11/13/2017 2	11/20/2017
				HAITI		6/14/2017			10/23/2017 1	11/20/2017
				CUBA		10/3/2017			10/22/2017 1	12/4/2017
				CUBA		10/5/2017			11/4/2017 1	12/4/2017
				CUBA		10/24/2017			11/1/2017 1	12/6/2017
				CUBA		7/11/2017			9/17/2017 2	12/4/2017
				HAITI		8/2/2017			10/10/2017 2	11/20/2017
				HAITI		10/16/2017			10/22/2017 1	11/20/2017
				CUBA		7/11/2017			10/9/2017 1	12/5/2017
				CUBA		8/15/2017			9/20/2017 1	12/4/2017
				COLOMBI		5/24/2017			11/1/2017 2	11/27/2017
				HAITI		10/9/2017			10/27/2017 1	12/5/2017
				HAITI		6/21/2017			10/16/2017 2	12/4/2017
				CUBA		10/2/2017			10/20/2017 S	11/27/2017
				HAITI		7/20/2017			9/1/2017 1	12/4/2017
				HAITI		8/30/2017			11/13/2017 1	11/27/2017
				HAITI		7/27/2017			10/11/2017 2	11/20/2017
				HAITI		10/17/2017			11/12/2017 1	12/4/2017
				HAITI		4/19/2017			11/16/2017 2	11/27/2017
				HAITI		11/7/2017			11/16/2017 1	12/6/2017
				HAITI		10/31/2017			11/13/2017 1	11/20/2017
				CUBA		9/26/2017			10/8/2017 1	12/4/2017
				CUBA		9/19/2017			10/2/2017 1	12/4/2017
				HAITI		10/24/2017			11/20/2017 1	11/28/2017
				HAITI		8/11/2017			11/13/2017 1	11/27/2017
				HAITI		7/3/2017			9/25/2017 1	11/27/2017
				HAITI		10/5/2017			10/9/2017 1	11/27/2017
				CUBA		10/31/2017			11/5/2017 1	11/27/2017
				HAITI		9/29/2017			10/24/2017 1	11/20/2017
				HAITI		6/28/2017			11/13/2017 1	11/27/2017
				HAITI		10/13/2017			10/31/2017 1	11/20/2017
				COLOMBI		5/23/2017			11/4/2017 2	12/4/2017
				HAITI		10/12/2017			10/20/2017 1	11/20/2017
				HAITI		8/2/2017			9/13/2017 2	11/27/2017

HAITI	10/25/2017		10/27/2017	1	11/20/2017
HAITI	8/1/2017		11/4/2017	1	11/27/2017
CUBA	8/15/2017		9/20/2017	S	11/20/2017
HAITI	5/11/2017		9/1/2017	1	11/27/2017
HAITI	10/31/2017		11/2/2017	1	11/27/2017
HAITI	11/16/2017		11/27/2017	1	12/6/2017
HAITI	11/6/2017		11/17/2017	1	11/20/2017
HAITI	9/1/2017		10/11/2017	1	11/20/2017
HAITI	6/28/2017		9/9/2017	1	11/27/2017
HAITI	9/1/2017		9/27/2017	1	12/4/2017
CUBA	3/28/2017	11/7/2017 SERVICE COMF	8/20/2017	S	11/20/2017
CUBA	8/16/2017		9/1/2017	1	12/4/2017
HAITI	8/22/2017		11/12/2017	1	12/4/2017
CUBA	8/31/2017		10/28/2017	1	11/20/2017
CUBA	8/16/2017		10/1/2017	1	12/4/2017
HAITI	10/18/2017		11/5/2017	1	12/4/2017
HAITI	10/10/2017		10/18/2017	1	12/4/2017
HAITI	8/10/2017		11/2/2017	2	11/20/2017
HAITI	9/21/2017		10/10/2017	1	11/20/2017
CUBA	8/21/2017		9/29/2017	2	11/20/2017
HAITI	6/19/2017		10/11/2017	1	12/4/2017
HAITI	10/27/2017		10/26/2017	S	11/20/2017
HAITI	9/26/2017		10/6/2017	1	12/5/2017
HAITI	8/11/2017		8/28/2017	1	11/20/2017
CUBA	6/27/2017		11/12/2017	1	11/28/2017
HAITI	8/10/2017		10/13/2017	1	11/20/2017
HAITI	8/23/2017		9/12/2017	1	11/27/2017

OF EMPLOYMENT VERIFIED PLACEMENTS: 95

ALIEN_NUMBER	FIRST_NAME	LAST_NAME	BIRTH_DATE	COUNTRY_OF_ORIGIN	ENTRY_DATE	INTAKE_DATE	CLOSURE_DATE	CLOSE_REASON
				HAITI			6/14/2017	
				HAITI			2/21/2017	
				CUBA			8/23/2017	
				TANZANIA			1/6/2017	
				LIBYA			8/15/2017	11/30/2017 NOT ELIGIBLE
				IRAQ			3/17/2017	
				HAITI			1/22/2017	
				HAITI			4/17/2017	
				CUBA			2/15/2017	11/30/2017 NONPARTICIPATION
				CUBA			2/27/2017	11/30/2017 NONPARTICIPATION
				HAITI			10/26/2016	
				HAITI			5/3/2017	
				HAITI			12/6/2016	
				CUBA			11/29/2016	11/30/2017 SERVICE COMPLETE
				HAITI			1/11/2017	
				HONDURAS			9/20/2017	
				CUBA			10/5/2017	
				HAITI			4/20/2017	
				HAITI			3/8/2017	
				CUBA			10/25/2016	
				CUBA			10/6/2017	11/27/2017 RELOCATION
				RWANDA			7/10/2017	
				HAITI			11/7/2016	11/30/2017 SERVICE COMPLETE
				CUBA			6/15/2017	
				CUBA			11/28/2017	
				CUBA			8/14/2017	
				HAITI			5/8/2017	
				HAITI			5/8/2017	
				CUBA			8/28/2017	
				HAITI			7/12/2017	
				HAITI			5/4/2017	
				HAITI			10/8/2017	
				HAITI			10/8/2017	
				CUBA			3/6/2017	
				CUBA			10/25/2016	
				DEM REP OF CONGO			1/9/2017	
				UGANDA			10/28/2016	
				HAITI			10/9/2017	
				EL SALVADOR			5/9/2017	
				CONGO			11/27/2017	
				CONGO			7/25/2017	
				CUBA			5/3/2017	
				CUBA			12/20/2016	
				HAITI			2/20/2017	
				HAITI			10/17/2017	
				HAITI			10/24/2017	
				CUBA			1/18/2017	
				HAITI			7/18/2017	11/30/2017 RELOCATION
				HAITI			10/20/2016	
				HAITI			6/14/2017	
				CUBA			10/26/2017	
				HAITI			7/26/2017	
				CUBA			3/22/2017	

MEMO_NUMBER	FIRST_NAME	LAST_NAME	BIRTH_DATE	COUNTRY	ENTRY_DATE	INTAKE_DATE	SERVICE_INTAKE	ACTIVITY_TYPE	DATE_FILED	RESOLUTION_DAT	STATUS_TYPE
				EGYPT		11/21/2017	11/21/2017	FEE WAIVER REQUESTS	11/21/2017		O
				EGYPT		11/21/2017	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017		O
				SYRIA		8/31/2016	8/31/2016	REQUEST FOR EVIDENCE	11/2/2017		O
				CUBA		11/8/2017	11/8/2017	RESIDENCY I-485 FILED WI	11/8/2017		O
				CUBA		11/1/2017	11/1/2017	FEE WAIVER REQUESTS	11/1/2017	11/28/2017	P
				CUBA		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017		O
				RAQ		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017		O
				RAQ		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017		O
				RAQ		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017		O
				RAQ		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017		O
				RAQ		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017		O
				RAQ		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017		O
				CUBA		11/10/2017	11/10/2017	RESIDENCY I-485 FILED WI	11/10/2017		O
				DEM RE		11/28/2017	11/28/2017	RESIDENCY I-485 FILED WI	11/28/2017		O
				CUBA		11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/20/2017	12/6/2017	P
				CUBA		11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/20/2017		O
				CUBA		11/20/2017	11/20/2017	RESIDENCY I-485 FILED WI	11/20/2017		O
				CUBA		11/20/2017	11/20/2017	FEE WAIVER REQUESTS	11/20/2017		O
				CUBA		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/10/2017		O
				CONGO		11/8/2017	11/8/2017	RESIDENCY I-485 FILED WI	11/8/2017		O
				CUBA		10/24/2017	10/24/2017	RESIDENCY I-485 FILED WI	11/7/2017		O
				CUBA		10/24/2017	10/24/2017	FEE WAIVER REQUESTS	11/7/2017	12/8/2017	P
				CUBA		11/14/2017	11/14/2017	WORK PERMITS I-765	11/14/2017		O
				CUBA		11/14/2017	11/14/2017	FEE WAIVER REQUESTS	11/14/2017	12/6/2017	P
				CUBA		11/7/2017	11/7/2017	FEE WAIVER REQUESTS	11/20/2017	12/6/2017	P
				CUBA		11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/20/2017		O
				CUBA		1/6/2017	1/6/2017	WORK PERMITS I-765	11/14/2017		O
				RAQ		11/20/2017	11/20/2017	RESIDENCY I-485 FILED WI	11/20/2017		O
				HAITI		11/22/2017	11/22/2017	WORK PERMITS I-765	11/22/2017		O
				CUBA		11/9/2017	11/9/2017	WORK PERMITS I-765	11/9/2017		O
				CUBA		11/9/2017	11/9/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017	P
				CUBA		11/2/2017	11/2/2017	FEE WAIVER REQUESTS	11/2/2017	12/8/2017	P
				CUBA		11/2/2017	11/2/2017	WORK PERMITS I-765	11/2/2017		O
				EGYPT		11/21/2017	11/21/2017	FEE WAIVER REQUESTS	11/21/2017		O
				EGYPT		11/21/2017	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017		O
				CUBA		11/20/2017	11/20/2017	FEE WAIVER REQUESTS	11/20/2017		O
				CUBA		11/20/2017	11/20/2017	RESIDENCY I-485 FILED WI	11/20/2017		O
				CUBA		11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/10/2017		O
				CUBA		11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/8/2017		O
				CUBA		11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
				DEM RE		11/28/2017	11/28/2017	RESIDENCY I-485 FILED WI	11/28/2017		O
				HAITI		11/2/2017	11/2/2017	WORK PERMITS I-765	11/3/2017		O
				CUBA		11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/6/2017		O
				CUBA		11/6/2017	11/6/2017	WORK PERMITS I-765	11/6/2017		O
				TANZAN		11/28/2017	11/28/2017	RESIDENCY I-485 FILED WI	11/28/2017		O
				CUBA		10/24/2017	10/24/2017	RESIDENCY I-485 FILED WI	11/9/2017		O
				CUBA		10/24/2017	10/24/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017	P
				CUBA		10/31/2017	10/31/2017	RESIDENCY I-485 FILED WI	11/10/2017		O
				CUBA		10/31/2017	10/31/2017	FEE WAIVER REQUESTS	11/10/2017	12/8/2017	P
				CUBA		11/13/2017	11/13/2017	RESIDENCY I-485 FILED WI	11/13/2017		O
				CUBA		11/13/2017	11/13/2017	FEE WAIVER REQUESTS	11/13/2017		O
				HAITI		11/9/2017	11/9/2017	WORK PERMITS I-765	11/9/2017		O
				HAITI		11/9/2017	11/9/2017	FEE WAIVER REQUESTS	11/9/2017		O
				CUBA		11/2/2017	11/2/2017	RESIDENCY I-485 FILED WI	11/6/2017		O
				CUBA		11/8/2017	11/8/2017	WORK PERMITS I-765	11/8/2017		O
				CUBA		11/8/2017	11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
				CUBA		11/2/2017	11/2/2017	FEE WAIVER REQUESTS	11/17/2017		O
				CUBA		11/2/2017	11/2/2017	RESIDENCY I-485 FILED WI	11/17/2017		O
				CUBA		11/2/2017	11/2/2017	RESIDENCY I-485 FILED WI	11/2/2017		O
				CUBA		11/2/2017	11/2/2017	FEE WAIVER REQUESTS	11/2/2017	12/8/2017	P
				CUBA		11/9/2017	11/9/2017	RESIDENCY I-485 FILED WI	11/22/2017		O
				CUBA		11/9/2017	11/9/2017	FEE WAIVER REQUESTS	11/22/2017		O
				CUBA		11/8/2017	11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
				CUBA		11/8/2017	11/8/2017	RESIDENCY I-485 FILED WI	11/8/2017		O
				CUBA		11/8/2017	11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
				CUBA		11/8/2017	11/8/2017	RESIDENCY I-485 FILED WI	11/8/2017		O
				HAITI		11/9/2017	11/9/2017	WORK PERMITS I-765	11/9/2017		O
				HAITI		11/2/2017	11/2/2017	WORK PERMITS I-765	11/2/2017		O
				CUBA		11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/7/2017		O
				CUBA		8/19/2016	8/19/2016	WORK PERMITS I-765	11/2/2017		O
				CUBA		11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/6/2017		O
				CUBA		11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/6/2017	12/5/2017	P
				CUBA		11/21/2017	11/21/2017	FEE WAIVER REQUESTS	11/21/2017		O
				CUBA		11/21/2017	11/21/2017	WORK PERMITS I-765	11/21/2017		O
				VENEZU		11/30/2017	11/30/2017	RESIDENCY I-485 FILED WI	11/30/2017		O
				VENEZU		11/30/2017	11/30/2017	FEE WAIVER REQUESTS	11/30/2017		O
				VENEZU		11/30/2017	11/30/2017	RESIDENCY I-485 FILED WI	11/30/2017		O
				VENEZU		11/30/2017	11/30/2017	FEE WAIVER REQUESTS	11/30/2017		O
				CUBA		1/6/2017	1/6/2017	WORK PERMITS I-765	11/14/2017		O
				CUBA		11/30/2017	11/30/2017	RESIDENCY I-485 FILED WI	11/30/2017		O
				CUBA		11/30/2017	11/30/2017	FEE WAIVER REQUESTS	11/30/2017		O
				HAITI		11/1/2017	11/1/2017	FEE WAIVER REQUESTS	11/1/2017	12/8/2017	P
				HAITI		11/1/2017	11/1/2017	WORK PERMITS I-765	11/1/2017		O
				HAITI		11/27/2017	11/27/2017	WORK PERMITS I-765	11/27/2017		O

CUBA	11/13/2017	11/13/2017 FEE WAIVER REQUESTS	11/13/2017	12/8/2017	P
CUBA	11/13/2017	11/13/2017 RESIDENCY I-485 FILED WI	11/13/2017		O
HAITI	11/28/2017	11/28/2017 WORK PERMITS I-765	11/28/2017		O
HAITI	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017		O
HAITI	11/14/2017	11/14/2017 WORK PERMITS I-765	11/14/2017		O
HAITI	11/15/2017	11/15/2017 RESIDENCY I-485 FILED WI	11/15/2017		O
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/9/2017	12/8/2017	P
CUBA	11/9/2017	11/9/2017 WORK PERMITS I-765	11/9/2017		O
CUBA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017		O
CUBA	11/8/2017	11/8/2017 FEE WAIVER REQUESTS	11/8/2017	12/8/2017	P
CUBA	11/14/2017	11/14/2017 RESIDENCY I-485 FILED WI	11/14/2017		O
CUBA	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017	12/8/2017	P
CUBA	11/14/2017	11/14/2017 RESIDENCY I-485 FILED WI	11/14/2017		O
CUBA	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017	12/8/2017	P
CUBA	9/9/2016	9/9/2016 REQUEST FOR EVIDENCE	11/22/2017		O
CUBA	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017	12/8/2017	P
CUBA	11/14/2017	11/14/2017 RESIDENCY I-485 FILED WI	11/14/2017		O
CUBA	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017	12/8/2017	P
CUBA	11/14/2017	11/14/2017 RESIDENCY I-485 FILED WI	11/14/2017		O
CUBA	11/21/2017	11/21/2017 RESIDENCY I-485 FILED WI	11/21/2017		O
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/22/2017		O
CUBA	11/9/2017	11/9/2017 RESIDENCY I-485 FILED WI	11/22/2017		O
CUBA	11/21/2017	11/21/2017 RESIDENCY I-485 FILED WI	11/21/2017		O
CUBA	11/21/2017	11/21/2017 FEE WAIVER REQUESTS	11/21/2017		O
CUBA	10/25/2017	10/25/2017 FEE WAIVER REQUESTS	11/14/2017		O
CUBA	10/25/2017	10/25/2017 RESIDENCY I-485 FILED WI	11/14/2017		O
HAITI	11/30/2017	11/30/2017 WORK PERMITS I-765	11/30/2017		O
HAITI	11/30/2017	11/30/2017 FEE WAIVER REQUESTS	11/30/2017		O
IRAQ	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017		O
IRAQ	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017		O
IRAQ	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017		O
CUBA	11/1/2017	11/1/2017 RESIDENCY I-485 FILED WI	11/1/2017		O
CUBA	11/1/2017	11/1/2017 FEE WAIVER REQUESTS	11/1/2017	11/28/2017	P
CUBA	11/29/2017	11/29/2017 FEE WAIVER REQUESTS	11/29/2017		O
CUBA	11/29/2017	11/29/2017 WORK PERMITS I-765	11/29/2017		O
KENYA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017		O
CUBA	11/27/2017	11/27/2017 RESIDENCY I-485 FILED WI	11/27/2017		O
CUBA	11/27/2017	11/27/2017 FEE WAIVER REQUESTS	11/27/2017		O
CUBA	11/30/2017	11/30/2017 RESIDENCY I-485 FILED WI	11/30/2017		O
CUBA	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017		O
CUBA	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017	12/8/2017	P
CUBA	11/14/2017	11/14/2017 RESIDENCY I-485 FILED WI	11/14/2017		O
CUBA	11/14/2017	11/14/2017 RESIDENCY I-485 FILED WI	11/14/2017		O
CUBA	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017		O
CUBA	9/27/2017	9/27/2017 REQUEST FOR EVIDENCE	11/2/2017		O
CUBA	11/6/2017	11/6/2017 FEE WAIVER REQUESTS	11/6/2017	12/8/2017	P
CUBA	11/6/2017	11/6/2017 RESIDENCY I-485 FILED WI	11/6/2017		O
CUBA	11/13/2017	11/13/2017 FEE WAIVER REQUESTS	11/13/2017	12/8/2017	P
CUBA	11/13/2017	11/13/2017 RESIDENCY I-485 FILED WI	11/13/2017		O
CUBA	11/7/2017	11/7/2017 WORK PERMITS I-765	11/7/2017		O
CUBA	11/7/2017	11/7/2017 RESIDENCY I-485 FILED WI	11/7/2017		O
CUBA	11/27/2017	11/27/2017 FEE WAIVER REQUESTS	11/27/2017		O
CUBA	11/27/2017	11/27/2017 RESIDENCY I-485 FILED WI	11/27/2017		O
IRAQ	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017		O
CUBA	11/29/2017	11/29/2017 RESIDENCY I-485 FILED WI	11/29/2017		O
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/9/2017	12/8/2017	P
CUBA	11/9/2017	11/9/2017 WORK PERMITS I-765	11/9/2017		O
CUBA	11/29/2017	11/29/2017 FEE WAIVER REQUESTS	11/29/2017		O
CUBA	11/29/2017	11/29/2017 WORK PERMITS I-765	11/29/2017		O
HAITI	11/13/2017	11/13/2017 WORK PERMITS I-765	11/13/2017		O
BURMA	11/21/2017	11/21/2017 RESIDENCY I-485 FILED WI	11/21/2017		O
CUBA	5/31/2017	5/31/2017 REQUEST FOR EVIDENCE	11/7/2017		O
HAITI	11/1/2017	11/1/2017 WORK PERMITS I-765	11/1/2017		O
HAITI	11/1/2017	11/1/2017 FEE WAIVER REQUESTS	11/1/2017	11/28/2017	P
HAITI	11/1/2017	11/1/2017 WORK PERMITS I-765	11/1/2017		O
HAITI	11/1/2017	11/1/2017 WORK PERMITS I-765	11/1/2017		O
HAITI	11/1/2017	11/1/2017 FEE WAIVER REQUESTS	11/1/2017	11/28/2017	P
HAITI	11/1/2017	11/1/2017 FEE WAIVER REQUESTS	11/1/2017	11/28/2017	P
HAITI	11/28/2017	11/28/2017 WORK PERMITS I-765	11/28/2017		O
HAITI	11/17/2017	11/17/2017 WORK PERMITS I-765	11/17/2017		O
HAITI	11/17/2017	11/17/2017 FEE WAIVER REQUESTS	11/17/2017		O
HAITI	11/6/2017	11/6/2017 WORK PERMITS I-765	11/6/2017		O
HAITI	11/22/2017	11/22/2017 WORK PERMITS I-765	11/22/2017		O
HAITI	11/8/2017	11/8/2017 WORK PERMITS I-765	11/8/2017		O
HAITI	11/16/2017	11/16/2017 FEE WAIVER REQUESTS	11/16/2017		O
HAITI	11/16/2017	11/16/2017 WORK PERMITS I-765	11/16/2017		O
HAITI	11/27/2017	11/27/2017 WORK PERMITS I-765	11/27/2017		O
HAITI	11/16/2017	11/16/2017 WORK PERMITS I-765	11/16/2017		O
HAITI	11/16/2017	11/16/2017 FEE WAIVER REQUESTS	11/16/2017		O
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/9/2017	12/8/2017	P
CUBA	11/9/2017	11/9/2017 RESIDENCY I-485 FILED WI	11/9/2017		O
TANZAN	11/28/2017	11/28/2017 RESIDENCY I-485 FILED WI	11/28/2017		O
HAITI	11/27/2017	11/27/2017 WORK PERMITS I-765	11/27/2017		O
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/9/2017		O
CUBA	11/9/2017	11/9/2017 WORK PERMITS I-765	11/9/2017		O

CUBA	6/20/2017	6/20/2017	REQUEST FOR EVIDENCE	11/2/2017	O
CUBA	11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/6/2017	O
CUBA	11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	5/18/2017	5/18/2017	WORK PERMITS I-765	11/22/2017	O
CUBA	5/18/2017	5/18/2017	FEE WAIVER REQUESTS	11/22/2017	O
HAITI	11/28/2017	11/28/2017	WORK PERMITS I-765	11/28/2017	O
CUBA	11/21/2017	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017	O
CUBA	11/21/2017	11/21/2017	FEE WAIVER REQUESTS	11/21/2017	O
CUBA	8/30/2016	8/30/2016	REQUEST FOR EVIDENCE	11/10/2017	O
CUBA	11/2/2017	11/2/2017	RESIDENCY I-485 FILED WI	11/6/2017	O
CUBA	11/13/2017	11/13/2017	RESIDENCY I-485 FILED WI	11/13/2017	O
CUBA	11/13/2017	11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017 P
CUBA	11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017	O
CUBA	11/13/2017	11/13/2017	RESIDENCY I-485 FILED WI	11/13/2017	O
CUBA	11/13/2017	11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017 P
CUBA	11/13/2017	11/13/2017	RESIDENCY I-485 FILED WI	11/13/2017	O
CUBA	11/13/2017	11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017 P
CUBA	11/22/2017	11/22/2017	RESIDENCY I-485 FILED WI	11/22/2017	O
CUBA	11/22/2017	11/22/2017	FEE WAIVER REQUESTS	11/22/2017	O
CUBA	11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/7/2017	O
CUBA	11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/7/2017	O
SOMALI	11/21/2017	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017	O
HAITI	11/27/2017	11/27/2017	FEE WAIVER REQUESTS	11/27/2017	O
HAITI	11/27/2017	11/27/2017	WORK PERMITS I-765	11/27/2017	O
CONGO	11/8/2017	11/8/2017	RESIDENCY I-485 FILED WI	11/8/2017	O
CUBA	11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/13/2017	O
CUBA	11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/6/2017	O
CUBA	11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/8/2017	O
CUBA	11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017 P
CUBA	11/13/2017	11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017 P
CUBA	11/13/2017	11/13/2017	RESIDENCY I-485 FILED WI	11/13/2017	O
CUBA	11/29/2017	11/29/2017	RESIDENCY I-485 FILED WI	11/29/2017	O
CUBA	11/29/2017	11/29/2017	FEE WAIVER REQUESTS	11/29/2017	O
CUBA	11/9/2017	11/9/2017	WORK PERMITS I-765	11/9/2017	O
CUBA	11/9/2017	11/9/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
HAITI	11/10/2017	11/10/2017	WORK PERMITS I-765	11/10/2017	O
CUBA	11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/6/2017	O
CUBA	11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	4/18/2017	4/18/2017	WORK PERMITS I-765	11/2/2017	O
CUBA	11/21/2017	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017	O
CUBA	11/2/2017	11/2/2017	RESIDENCY I-485 FILED WI	11/2/2017	O
CUBA	11/2/2017	11/2/2017	FEE WAIVER REQUESTS	11/20/2017	12/8/2017 P
CUBA	11/2/2017	11/2/2017	FEE WAIVER REQUESTS	11/2/2017	12/8/2017 P
CUBA	11/27/2017	11/27/2017	WORK PERMITS I-765	11/27/2017	O
CUBA	11/27/2017	11/27/2017	FEE WAIVER REQUESTS	11/27/2017	O
COLOMBIA	11/30/2017	11/30/2017	RESIDENCY I-485 FILED WI	11/30/2017	O
CUBA	11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/17/2017	O
CUBA	11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/17/2017	O
CUBA	11/9/2017	11/9/2017	RESIDENCY I-485 FILED WI	11/9/2017	O
HAITI	11/20/2017	11/20/2017	WORK PERMITS I-765	11/20/2017	O
HAITI	11/22/2017	11/22/2017	WORK PERMITS I-765	11/22/2017	O
HAITI	11/16/2017	11/16/2017	WORK PERMITS I-765	11/16/2017	O
HAITI	11/16/2017	11/16/2017	WORK PERMITS I-765	11/16/2017	O
HAITI	11/16/2017	11/16/2017	WORK PERMITS I-765	11/16/2017	O
CUBA	11/8/2017	11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017 P
CUBA	11/8/2017	11/8/2017	RESIDENCY I-485 FILED WI	11/8/2017	O
CUBA	4/5/2017	4/5/2017	REQUEST FOR EVIDENCE	11/17/2017	O
HAITI	11/16/2017	11/16/2017	WORK PERMITS I-765	11/16/2017	O
MYANMAR	11/21/2017	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017	O
CUBA	11/1/2017	11/1/2017	FEE WAIVER REQUESTS	11/1/2017	11/28/2017 P
CUBA	11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017	O
HAITI	11/16/2017	11/16/2017	WORK PERMITS I-765	11/16/2017	O
CUBA	11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/17/2017	O
CUBA	11/6/2017	11/6/2017	RESIDENCY I-485 FILED WI	11/17/2017	O
CUBA	10/24/2017	10/24/2017	RESIDENCY I-485 FILED WI	11/9/2017	O
CUBA	10/24/2017	10/24/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
CUBA	10/24/2017	10/24/2017	RESIDENCY I-485 FILED WI	11/9/2017	O
CUBA	10/24/2017	10/24/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
CUBA	10/24/2017	10/24/2017	RESIDENCY I-485 FILED WI	11/9/2017	O
CUBA	10/24/2017	10/24/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
HAITI	11/30/2017	11/30/2017	WORK PERMITS I-765	11/30/2017	O
HAITI	11/30/2017	11/30/2017	FEE WAIVER REQUESTS	11/30/2017	O
HAITI	11/30/2017	11/30/2017	WORK PERMITS I-765	11/30/2017	O
HAITI	11/30/2017	11/30/2017	FEE WAIVER REQUESTS	11/30/2017	O
CUBA	11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/20/2017	O
CUBA	11/7/2017	11/7/2017	FEE WAIVER REQUESTS	11/20/2017	12/6/2017 P
CUBA	11/7/2017	11/7/2017	FEE WAIVER REQUESTS	11/20/2017	12/7/2017 P
CUBA	11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/20/2017	O
CUBA	11/7/2017	11/7/2017	FEE WAIVER REQUESTS	11/20/2017	12/7/2017 P
CUBA	11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/20/2017	O
CUBA	11/1/2017	11/1/2017	FEE WAIVER REQUESTS	11/1/2017	11/28/2017 P
CUBA	11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017	O
CUBA	3/2/2017	3/2/2017	WORK PERMITS I-765	11/27/2017	O
CUBA	10/24/2017	10/24/2017	RESIDENCY I-485 FILED WI	11/7/2017	O

CUBA	10/24/2017	10/24/2017 FEE WAIVER REQUESTS	11/7/2017	12/8/2017 P
CUBA	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017	O
CUBA	11/20/2017	11/20/2017 FEE WAIVER REQUESTS	11/20/2017	O
CUBA	11/7/2017	11/7/2017 RESIDENCY I-485 FILED WI	11/7/2017	O
CUBA	11/7/2017	11/7/2017 FEE WAIVER REQUESTS	11/7/2017	12/8/2017 P
CUBA	11/8/2017	11/8/2017 WORK PERMITS I-765	11/8/2017	O
CUBA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017	O
CUBA	11/6/2017	11/6/2017 FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	11/6/2017	11/6/2017 RESIDENCY I-485 FILED WI	11/6/2017	O
CUBA	11/30/2017	11/30/2017 FEE WAIVER REQUESTS	11/30/2017	O
CUBA	11/30/2017	11/30/2017 WORK PERMITS I-765	11/30/2017	O
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/22/2017	O
CUBA	11/9/2017	11/9/2017 WORK PERMITS I-765	11/22/2017	O
CUBA	11/9/2017	11/9/2017 RESIDENCY I-485 FILED WI	11/22/2017	O
CUBA	11/9/2017	11/9/2017 RESIDENCY I-485 FILED WI	11/9/2017	O
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
CUBA	8/26/2016	8/26/2016 WORK PERMITS I-765	11/7/2017	O
CUBA	11/30/2017	11/30/2017 WORK PERMITS I-765	11/30/2017	O
CUBA	11/30/2017	11/30/2017 FEE WAIVER REQUESTS	11/30/2017	O
CUBA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017	O
CUBA	11/8/2017	11/8/2017 FEE WAIVER REQUESTS	11/8/2017	O
CUBA	11/27/2017	11/27/2017 RESIDENCY I-485 FILED WI	11/27/2017	O
CUBA	11/27/2017	11/27/2017 FEE WAIVER REQUESTS	11/27/2017	O
CUBA	11/8/2017	11/8/2017 FEE WAIVER REQUESTS	11/8/2017	12/8/2017 P
CUBA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017	O
CUBA	11/6/2017	11/6/2017 FEE WAIVER REQUESTS	11/20/2017	12/6/2017 P
CUBA	11/6/2017	11/6/2017 RESIDENCY I-485 FILED WI	11/20/2017	O
CUBA	10/10/2017	10/10/2017 RESIDENCY I-485 FILED WI	11/17/2017	O
CUBA	10/10/2017	10/10/2017 FEE WAIVER REQUESTS	11/17/2017	O
CUBA	11/22/2017	11/22/2017 RESIDENCY I-485 FILED WI	11/22/2017	O
CUBA	11/7/2017	11/7/2017 FEE WAIVER REQUESTS	11/7/2017	O
CONGO	11/15/2017	11/15/2017 RESIDENCY I-485 FILED WI	11/15/2017	O
HAITI	11/30/2017	11/30/2017 FEE WAIVER REQUESTS	11/30/2017	O
HAITI	11/30/2017	11/30/2017 WORK PERMITS I-765	11/30/2017	O
CUBA	11/29/2017	11/29/2017 RESIDENCY I-485 FILED WI	11/29/2017	O
HAITI	11/6/2017	11/6/2017 WORK PERMITS I-765	11/6/2017	O
HAITI	11/16/2017	11/16/2017 WORK PERMITS I-765	11/16/2017	O
CUBA	8/31/2017	8/31/2017 RESIDENCY I-485 FILED WI	11/28/2017	O
CUBA	8/31/2017	8/31/2017 FEE WAIVER REQUESTS	11/28/2017	O
CUBA	2/25/2016	2/25/2016 REQUEST FOR EVIDENCE	11/7/2017	O
CONGO	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017	O
MYANMAR	11/21/2017	11/21/2017 RESIDENCY I-485 FILED WI	11/21/2017	O
CUBA	11/6/2017	11/6/2017 FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	11/6/2017	11/6/2017 RESIDENCY I-485 FILED WI	11/6/2017	O
IRAN	11/15/2017	11/15/2017 RESIDENCY I-485 FILED WI	11/15/2017	O
HAITI	11/14/2017	11/14/2017 WORK PERMITS I-765	11/14/2017	O
HAITI	11/14/2017	11/14/2017 FEE WAIVER REQUESTS	11/14/2017	12/8/2017 P
CUBA	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017	O
CUBA	11/20/2017	11/20/2017 FEE WAIVER REQUESTS	11/20/2017	O
VENEZUELA	11/30/2017	11/30/2017 RESIDENCY I-485 FILED WI	11/30/2017	O
VENEZUELA	11/30/2017	11/30/2017 FEE WAIVER REQUESTS	11/30/2017	O
CUBA	11/8/2017	11/8/2017 FEE WAIVER REQUESTS	11/8/2017	12/8/2017 P
CUBA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017	O
CUBA	8/19/2016	8/19/2016 REQUEST FOR EVIDENCE	11/22/2017	O
CUBA	3/23/2017	3/23/2017 WORK PERMITS I-765	11/27/2017	O
CUBA	8/19/2016	8/19/2016 REQUEST FOR EVIDENCE	11/22/2017	O
HAITI	11/16/2017	11/16/2017 FEE WAIVER REQUESTS	11/16/2017	O
HAITI	11/16/2017	11/16/2017 WORK PERMITS I-765	11/16/2017	O
HAITI	11/9/2017	11/9/2017 WORK PERMITS I-765	11/9/2017	O
HAITI	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/9/2017	O
SOMALIA	11/21/2017	11/21/2017 RESIDENCY I-485 FILED WI	11/21/2017	O

OF ALLOWABLE LEGAL SERVICE UNITS: 315

ALIEN_NUMBER	FIRST_NAME	LAST_NAME	BIRTH_DATE	COUNTRY_OF_ENTRY	DATE	PLAN_NAME	PLAN_DATE
				ETHIOPIA		FISSP	11/14/2017
				ETHIOPIA		FISSP	11/9/2017
				CUBA		FISSP	11/13/2017
				IRAQ		FISSP	11/13/2017
				HAITI		FISSP	11/20/2017
				CUBA		FISSP	11/9/2017
				HAITI		FISSP	11/3/2017
				CUBA		FISSP	11/20/2017
				HAITI		FISSP	11/2/2017
				CUBA		FISSP	11/20/2017
				HAITI		FISSP	11/27/2017
				HAITI		FISSP	11/14/2017
				CUBA		FISSP	11/1/2017
				HAITI		FISSP	11/20/2017
				HAITI		FISSP	11/27/2017
				HAITI		FISSP	11/7/2017
				HAITI		FISSP	11/22/2017
				HAITI		FISSP	11/22/2017
				HAITI		FISSP	11/27/2017
				HAITI		FISSP	11/16/2017
				HAITI		FISSP	11/6/2017
				CUBA		FISSP	11/21/2017
				EGYPT		FISSP	11/8/2017
				HAITI		FISSP	11/28/2017
				HAITI		FISSP	11/28/2017
				HAITI		FISSP	11/21/2017
				HAITI		FISSP	11/14/2017
				HAITI		FISSP	11/16/2017
				HAITI		FISSP	11/16/2017
				HAITI		FISSP	11/15/2017
				HAITI		FISSP	11/2/2017
				HAITI		FISSP	11/13/2017
				HAITI		FISSP	11/8/2017
				CUBA		FISSP	11/15/2017
				HAITI		FISSP	11/2/2017
				VENEZUELA		FISSP	11/17/2017
				HAITI		FISSP	11/9/2017
				HAITI		FISSP	11/6/2017
				HAITI		FISSP	11/14/2017
				CUBA		FISSP	11/6/2017
				HAITI		FISSP	11/1/2017
				HAITI		FISSP	11/1/2017
				CUBA		FISSP	11/7/2017
				CUBA		FISSP	11/13/2017
				HAITI		FISSP	11/29/2017
				HAITI		FISSP	11/21/2017
				HAITI		FISSP	11/21/2017
				HAITI		FISSP	11/21/2017
				HAITI		FISSP	11/2/2017
				HAITI		FISSP	11/28/2017

OF NEW FAMILY ASSESSMENTS: 50