

POLIO PLUS REPORT

Interim Results For July through October (2016 - 2017)

Zone: 25

	Name	Number of	PolioPlus Club Cool PolioPlus		Prior Year	PolioPlus		All Other Funds		T . (.)
Club No		Members	Club Goal Amount	Goal %	PolioPlus Contribution	Month	YTD	Month	YTD	Total
District: 5130										
5130	District 5130		\$0.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
369	Arcata, CA, United States	37	\$0.00	0%	\$1,805.00	\$0.00	\$853.27	\$0.00	\$1,130.00	\$1,983.27
28536	Arcata Sunrise, CA, United States	62	\$4,000.00	2.5%	\$3,901.00	\$0.00	\$100.00	\$0.00	\$5,081.50	\$5,181.50
372	Calistoga, CA, United States	62	\$7,400.00	2.7%	\$7,370.00	\$0.00	\$200.00	\$0.00	\$4,499.00	\$4,699.00
374	Clear Lake, CA, United States	50	\$0.00	0%	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
375	Cloverdale, CA, United States	41	\$2,650.00	6.8%	\$6,578.00	\$0.00	\$180.00	\$0.00	\$2,131.00	\$2,311.00
376	Crescent City, CA, United States	32	\$0.00	0%	\$4,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30984	Del Norte Sunrise, CA, United States	32	\$2,175.00	1.4%	\$1,097.66	\$0.00	\$30.00	\$0.00	\$550.00	\$580.00
378	Eureka, CA, United States	121	\$0.00	0%	\$7,030.72	\$0.00	\$250.00	\$0.00	\$2,780.00	\$3,030.00
379	Ferndale, CA, United States	31	\$0.00	0%	\$502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
380	Fort Bragg, CA, United States	50	\$5,000.00	2.5%	\$5,510.00	\$0.00	\$125.00	\$0.00	\$600.00	\$725.00
381	Fortuna, CA, United States	39	\$2,386.00	9.8%	\$2,001.77	\$0.00	\$232.86	\$0.00	\$364.00	\$596.86
30553	Fortuna Sunrise, CA, United States	41	\$2,500.00	0%	\$3,035.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
383	Garberville, CA, United States	37	\$4,000.00	0%	\$4,644.19	\$0.00	\$0.00	\$0.00	\$196.50	\$196.50
84883	Glen Ellen-Kenwood, CA, United States	24	\$800.00	0%	\$158.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
24586	Gualala, CA, United States	36	\$700.00	0%	\$500.00	\$0.00	\$0.00	\$0.00	\$3,800.00	\$3,800.00
386	Healdsburg, CA, United States	69	\$12,000.00	0%	\$17,688.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
81804	Healdsburg Sunrise, CA, United States	45	\$0.00	0%	\$2,775.52	\$0.00	\$1,400.00	\$0.00	\$550.00	\$1,950.00
31563	Kelseyville Sunrise, CA, United States	21	\$2,600.00	111.8%	\$3,326.70	\$0.00	\$2,905.85	\$0.00	\$0.00	\$2,905.85



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District	: 5130									
388	Lakeport, CA, United States	47	\$1,000.00	0%	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
389	Mad River (McKinleyville), CA, United States	34	\$1,500.00	43.3%	\$5,343.00	\$0.00	\$650.00	\$0.00	\$1,284.00	\$1,934.00
390	Mendocino, CA, United States	27	\$0.00	0%	\$3,621.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
22658	Middletown, CA, United States	23	\$600.00	0%	\$300.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
395	Napa, CA, United States	93	\$0.00	0%	\$4,677.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00
25647	Napa Sunrise, CA, United States	103	\$0.00	0%	\$3,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
396	North Napa, CA, United States	41	\$0.00	0%	\$2,290.00	\$0.00	\$200.00	\$0.00	\$2,050.00	\$2,250.00
25600	Old Town Eureka, CA, United States	34	\$2,000.00	0%	\$550.00	\$0.00	\$0.00	\$0.00	\$3,506.08	\$3,506.08
399	Petaluma, CA, United States	79	\$0.00	0%	\$3,655.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
55521	Petaluma Sunrise, CA, United States	45	\$0.00	0%	\$4,178.50	\$0.00	\$435.00	\$0.00	\$2,922.50	\$3,357.50
400	Petaluma Valley, CA, United States	46	\$0.00	0%	\$1,079.00	\$0.00	\$1,272.50	\$0.00	\$2,200.14	\$3,472.64
76162	Rancho Cotati, CA, United States	27	\$5,000.00	5.2%	\$4,623.00	\$0.00	\$260.00	\$0.00	\$2,910.00	\$3,170.00
402	Rohnert Park-Cotati, CA, United States	40	\$5,000.00	3%	\$5,170.50	\$0.00	\$150.00	\$0.00	\$810.00	\$960.00
384	Russian River (Guerneville), CA, United States	21	\$500.00	0%	\$408.00	\$0.00	\$0.00	\$0.00	\$1,142.00	\$1,142.00
404	Saint Helena, CA, United States	66	\$0.00	0%	\$4,440.00	\$0.00	\$0.00	\$0.00	\$1,026.50	\$1,026.50
410	Santa Rosa, CA, United States	115	\$2,000.00	18.8%	\$3,504.00	\$0.00	\$375.06	\$0.00	\$2,478.50	\$2,853.56
411	Santa Rosa East, CA, United States	50	\$1,200.00	0%	\$2,326.00	\$0.00	\$0.00	\$0.00	\$1,465.00	\$1,465.00
83878	Santa Rosa-Evening, CA, United States	0	\$0.00	0%	\$171.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00



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District: 5130										
23929	Santa Rosa Sunrise, CA, United States	65	\$6,000.00	69.5%	\$7,994.14	\$0.00	\$4,170.00	\$0.00	\$779.50	\$4,949.50
421	Santa Rosa West, CA, United States	73	\$3,000.00	1%	\$3,630.00	\$0.00	\$30.00	\$0.00	\$222.00	\$252.00
413	Sebastopol, CA, United States	114	\$10,000.00	52%	\$28,932.38	\$0.00	\$5,200.00	\$0.00	\$1,227.00	\$6,427.00
50424	Sebastopol Sunrise, CA, United States	54	\$5,000.00	0%	\$5,288.91	\$0.00	\$0.00	\$0.00	\$420.48	\$420.48
414	Sonoma Valley, CA, United States	102	\$11,500.00	2.7%	\$13,210.40	\$0.00	\$310.00	\$0.00	\$5,925.00	\$6,235.00
416	South Ukiah, CA, United States	31	\$7,000.00	5.3%	\$4,540.00	\$0.00	\$370.00	\$0.00	\$3,267.00	\$3,637.00
417	Southwest Eureka, CA, United States	68	\$2,000.00	1%	\$6,480.00	\$0.00	\$20.00	\$0.00	\$795.00	\$815.00
420	Ukiah, CA, United States	43	\$0.00	0%	\$2,946.00	\$0.00	\$770.00	\$0.00	\$1,030.50	\$1,800.50
53456	Valley of the Moon (Santa Rosa), CA, United States	50	\$0.00	0%	\$15,450.00	\$0.00	\$0.00	\$0.00	\$2,689.00	\$2,689.00
422	Willits, CA, United States	40	\$1,170.00	8.5%	\$8,910.45	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
24931	Windsor, CA, United States	63	\$0.00	0%	\$2,706.00	\$0.00	\$1,025.70	\$0.00	\$3,150.00	\$4,175.70
Total for District: 5130		2,424	\$110,681.00	19.56%	\$223,851.06	\$0.00	\$21,645.24	\$0.00	\$65,402.20	\$87,047.44
DISTRICT DDF GOAL		\$35,722								
DISTRICT IDENTIFIED DDF		\$0								
AMOUNT NEEDED TO REACH 20% GOAL		\$35,722								
TOTAL DISTRICT GIVING TO POLIO (Cash + DDF)		\$21,645								

Note: DDF Goal is 20% of your beginning balance as of 1 July, but does not include Endowment Fund earnings. This report includes contributions to PolioPlus Partners where applicable.



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