



POLIO PLUS REPORT

Interim Results For July through January (2016 - 2017)

Zone: 25

Club No		Name	Number of Members	PolioPlus Club Goal Amount	PolioPlus Goal %	Prior Year PolioPlus Contribution	-- PolioPlus --		-- All Other Funds --		-- Total --
							Month	YTD	Month	YTD	
District: 5130											
5130	District 5130			\$0.00	0%	\$0.00	\$0.00	\$1,023.00	\$0.00	\$1,469.20	\$2,492.20
369	Arcata, CA, United States	37		\$0.00	0%	\$1,805.00	\$0.00	\$853.27	\$40.00	\$4,475.00	\$5,328.27
28536	Arcata Sunrise, CA, United States	62		\$4,000.00	100%	\$3,901.00	\$2,228.69	\$4,000.00	\$25.00	\$8,466.50	\$12,466.50
372	Calistoga, CA, United States	62		\$7,400.00	76.9%	\$7,370.00	\$0.00	\$5,690.00	\$435.00	\$9,515.00	\$15,205.00
374	Clear Lake, CA, United States	50		\$0.00	0%	\$650.00	\$0.00	\$0.00	\$0.00	\$26.50	\$26.50
375	Cloverdale, CA, United States	41		\$2,650.00	73.2%	\$6,578.00	\$10.00	\$1,940.00	\$471.50	\$3,847.00	\$5,787.00
376	Crescent City, CA, United States	32		\$0.00	0%	\$4,668.00	\$0.00	\$6,109.00	\$0.00	\$1,405.00	\$7,514.00
30984	Del Norte Sunrise, CA, United States	32		\$2,175.00	158.9%	\$1,097.66	\$0.00	\$3,455.00	\$1,124.00	\$7,930.00	\$11,385.00
378	Eureka, CA, United States	121		\$0.00	0%	\$7,030.72	\$0.00	\$1,340.00	\$855.00	\$5,500.00	\$6,840.00
379	Ferndale, CA, United States	31		\$0.00	0%	\$502.00	\$0.00	\$0.00	\$0.00	\$1,475.00	\$1,475.00
380	Fort Bragg, CA, United States	50		\$5,000.00	50.9%	\$5,510.00	\$0.00	\$2,545.00	\$0.00	\$1,650.00	\$4,195.00
381	Fortuna, CA, United States	39		\$2,386.00	63.1%	\$2,001.77	\$145.94	\$1,505.29	\$0.00	\$1,960.50	\$3,465.79
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	32.2%	\$4,644.19	\$0.00	\$1,287.00	\$85.00	\$3,087.60	\$4,374.60
84883	Glen Ellen-Kenwood, CA, United States	24		\$800.00	78.5%	\$158.00	\$0.00	\$628.00	\$30.00	\$675.00	\$1,303.00
24586	Gualala, CA, United States	36		\$700.00	414.3%	\$500.00	\$2,500.00	\$2,900.00	\$0.00	\$3,900.00	\$6,800.00
386	Healdsburg, CA, United States	69		\$12,000.00	0%	\$17,688.00	\$0.00	\$0.00	\$0.00	\$9,313.00	\$9,313.00
81804	Healdsburg Sunrise, CA, United States	45		\$0.00	0%	\$2,775.52	\$0.00	\$2,969.50	\$0.00	\$2,652.00	\$5,621.50
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	\$2,610.00	\$2,610.00	\$2,610.00
389	Mad River (McKinleyville), CA, United States		34	\$1,500.00	220%	\$5,343.00	\$0.00	\$3,300.00	\$640.00	\$4,174.00	\$7,474.00
390	Mendocino, CA, United States		27	\$0.00	0%	\$3,621.00	\$0.00	\$215.00	\$300.00	\$750.00	\$965.00
22658	Middletown, CA, United States		23	\$600.00	89.3%	\$300.00	\$0.00	\$536.00	\$200.00	\$2,116.00	\$2,652.00
395	Napa, CA, United States		93	\$0.00	0%	\$4,677.00	\$0.00	\$100.00	\$0.00	\$3,733.00	\$3,833.00
25647	Napa Sunrise, CA, United States		103	\$0.00	0%	\$3,185.00	\$0.00	\$1,486.23	\$0.00	\$10,012.00	\$11,498.23
396	North Napa, CA, United States		41	\$0.00	0%	\$2,290.00	\$0.00	\$200.00	\$100.00	\$4,798.00	\$4,998.00
25600	Old Town Eureka, CA, United States		34	\$2,000.00	2.5%	\$550.00	\$0.00	\$50.00	\$1,632.94	\$5,139.02	\$5,189.02
399	Petaluma, CA, United States		79	\$0.00	0%	\$3,655.00	\$0.00	\$316.00	\$35.00	\$4,220.00	\$4,536.00
55521	Petaluma Sunrise, CA, United States		45	\$2,650.00	43.1%	\$4,178.50	\$132.00	\$1,141.00	\$840.00	\$8,114.50	\$9,255.50
400	Petaluma Valley, CA, United States		46	\$1,200.00	339.5%	\$1,079.00	\$200.00	\$4,074.50	\$50.00	\$4,025.14	\$8,099.64
76162	Rancho Cotati, CA, United States		27	\$5,000.00	216.1%	\$4,623.00	\$250.00	\$10,803.50	\$955.00	\$10,462.50	\$21,266.00
402	Rohnert Park-Cotati, CA, United States		40	\$5,000.00	55.5%	\$5,170.50	\$50.00	\$2,774.00	\$320.00	\$8,660.00	\$11,434.00
384	Russian River (Guerneville), CA, United States		21	\$500.00	45.4%	\$408.00	\$0.00	\$227.00	\$27.00	\$1,214.00	\$1,441.00
404	Saint Helena, CA, United States		66	\$0.00	0%	\$4,440.00	\$420.00	\$860.00	\$1,860.00	\$4,881.50	\$5,741.50
410	Santa Rosa, CA, United States		115	\$2,000.00	76.8%	\$3,504.00	\$0.00	\$1,536.23	\$661.50	\$6,012.00	\$7,548.23
411	Santa Rosa East, CA, United States		50	\$1,200.00	16.7%	\$2,326.00	\$0.00	\$200.00	\$100.00	\$3,516.00	\$3,716.00
83878	Santa Rosa-Evening, CA, United States		0	\$0.00	0%	\$171.00	\$0.00	\$0.00	\$50.00	\$350.00	\$350.00



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District: 5130										
23929	Santa Rosa Sunrise, CA, United States	65	\$6,000.00	119.1%	\$7,994.14	\$0.00	\$7,144.00	\$100.00	\$3,029.50	\$10,173.50
421	Santa Rosa West, CA, United States	73	\$3,000.00	23.6%	\$3,630.00	\$10.00	\$709.00	\$15.00	\$7,682.00	\$8,391.00
413	Sebastopol, CA, United States	114	\$10,000.00	273.1%	\$28,932.38	\$5,432.00	\$27,305.49	\$650.00	\$20,710.00	\$48,015.49
50424	Sebastopol Sunrise, CA, United States	54	\$5,000.00	151.3%	\$5,288.91	\$584.80	\$7,566.59	\$0.00	\$11,879.98	\$19,446.57
414	Sonoma Valley, CA, United States	102	\$11,500.00	12.4%	\$13,210.40	\$110.00	\$1,430.00	\$3,053.00	\$18,518.00	\$19,948.00
416	South Ukiah, CA, United States	31	\$7,000.00	40%	\$4,540.00	\$0.00	\$2,800.00	\$185.00	\$7,027.00	\$9,827.00
417	Southwest Eureka, CA, United States	68	\$2,000.00	83.5%	\$6,480.00	\$10.00	\$1,670.23	\$145.00	\$3,625.00	\$5,295.23
420	Ukiah, CA, United States	43	\$0.00	0%	\$2,946.00	\$0.00	\$1,220.00	\$100.00	\$1,856.50	\$3,076.50
53456	Valley of the Moon (Santa Rosa), CA, United States	50	\$0.00	0%	\$15,450.00	\$0.00	\$0.00	\$560.00	\$10,107.00	\$10,107.00
422	Willits, CA, United States	40	\$1,170.00	8.5%	\$8,910.45	\$0.00	\$100.00	\$0.00	\$275.00	\$375.00
24931	Windsor, CA, United States	63	\$3,800.00	68%	\$2,706.00	\$0.00	\$2,582.70	\$865.00	\$7,425.00	\$10,007.70
Total for District: 5130		2,424	\$118,331.00	100.99%	\$223,851.06	\$12,083.43	\$119,498.38	\$19,119.94	\$244,269.94	\$363,768.32

DISTRICT DDF GOAL	\$35,722
DISTRICT IDENTIFIED DDF	\$0
AMOUNT NEEDED TO REACH 20% GOAL	\$35,722
TOTAL DISTRICT GIVING TO POLIO (Cash + DDF)	\$119,498

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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