



POLIO PLUS REPORT

Interim Results For July through December (2017 - 2018)

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% | \$1,023.00 | \$0.00 | \$3,777.90 | \$0.00 | \$0.00 | \$3,777.90 |
| 369 | Arcata, CA, United States | 35 | \$1,850.00 | 83.6% | \$853.27 | \$0.00 | \$1,547.00 | \$0.00 | \$80.00 | \$1,627.00 | |
| 28536 | Arcata Sunrise, CA, United States | 68 | \$3,250.00 | 100% | \$4,000.00 | \$0.00 | \$3,250.03 | \$0.00 | \$8,120.00 | \$11,370.03 | |
| 372 | Calistoga, CA, United States | 55 | \$7,000.00 | 25.8% | \$5,740.00 | \$0.00 | \$1,805.00 | \$0.00 | \$11,447.00 | \$13,252.00 | |
| 374 | Clear Lake, CA, United States | 50 | \$750.00 | 343.3% | \$1,300.00 | \$0.00 | \$2,575.00 | \$0.00 | \$910.00 | \$3,485.00 | |
| 375 | Cloverdale, CA, United States | 38 | \$1,680.00 | 135.8% | \$1,990.00 | \$0.00 | \$2,281.00 | \$0.00 | \$1,887.50 | \$4,168.50 | |
| 376 | Crescent City, CA, United States | 33 | \$6,200.00 | 144.2% | \$6,109.00 | \$0.00 | \$8,940.50 | \$0.00 | \$784.00 | \$9,724.50 | |
| 30984 | Del Norte Sunrise, CA, United States | 37 | \$4,500.00 | 65% | \$3,675.07 | \$0.00 | \$2,924.50 | \$0.00 | \$2,963.00 | \$5,887.50 | |
| 378 | Eureka, CA, United States | 112 | \$8,000.00 | 57.2% | \$4,572.53 | \$0.00 | \$4,576.00 | \$0.00 | \$5,175.00 | \$9,751.00 | |
| 379 | Ferndale, CA, United States | 35 | \$400.00 | 100% | \$1,000.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$400.00 | |
| 380 | Fort Bragg, CA, United States | 50 | \$5,000.00 | 86.1% | \$5,248.00 | \$0.00 | \$4,303.00 | \$0.00 | \$450.00 | \$4,753.00 | |
| 381 | Fortuna, CA, United States | 40 | \$2,500.00 | 53.3% | \$2,086.92 | \$0.00 | \$1,333.16 | \$0.00 | \$0.00 | \$1,333.16 | |
| 30553 | Fortuna Sunrise, CA, United States | 36 | \$1,600.00 | 76.6% | \$1,995.67 | \$0.00 | \$1,225.00 | \$0.00 | \$565.00 | \$1,790.00 | |
| 383 | Garberville, CA, United States | 34 | \$5,000.00 | 9.5% | \$6,156.67 | \$0.00 | \$475.00 | \$0.00 | \$0.00 | \$475.00 | |
| 84883 | Glen Ellen-Kenwood, CA, United States | 21 | \$1,000.00 | 68% | \$628.00 | \$0.00 | \$680.00 | \$0.00 | \$275.00 | \$955.00 | |
| 24586 | Gualala, CA, United States | 29 | \$1,000.00 | 64% | \$2,900.00 | \$0.00 | \$640.00 | \$0.00 | \$0.00 | \$640.00 | |
| 386 | Healdsburg, CA, United States | 73 | \$18,000.00 | 9.5% | \$11,105.00 | \$0.00 | \$1,711.00 | \$0.00 | \$2,716.50 | \$4,427.50 | |
| 81804 | Healdsburg Sunrise, CA, United States | 43 | \$2,500.00 | 205.5% | \$3,992.50 | \$0.00 | \$5,136.40 | \$0.00 | \$2,084.00 | \$7,220.40 | |
| 31563 | Kelseyville Sunrise, CA, United States | 20 | \$3,000.00 | 1.2% | \$9,012.85 | \$0.00 | \$35.00 | \$0.00 | \$0.00 | \$35.00 | |



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|----------------|--|------|-------------------|----------------------------|------------------|-----------------------------------|-----------------|------------|-----------------------|------------|-------------|
| | | | | | | | Month | YTD | Month | YTD | |
| District: 5130 | | | | | | | | | | | |
| 388 | Lakeport, CA, United States | | 46 | \$1,000.00 | 22% | \$1,000.00 | \$0.00 | \$220.00 | \$0.00 | \$2,100.00 | \$2,320.00 |
| 389 | Mad River (McKinleyville), CA, United States | | 29 | \$100.00 | 2,000% | \$3,300.00 | \$0.00 | \$2,000.00 | \$0.00 | \$800.00 | \$2,800.00 |
| 390 | Mendocino, CA, United States | | 25 | \$3,000.00 | 86.5% | \$1,638.00 | \$0.00 | \$2,595.50 | \$0.00 | \$200.00 | \$2,795.50 |
| 22658 | Middletown, CA, United States | | 29 | \$600.00 | 253.3% | \$719.00 | \$0.00 | \$1,520.00 | \$0.00 | \$1,053.00 | \$2,573.00 |
| 395 | Napa, CA, United States | | 89 | \$3,000.00 | 49% | \$1,715.00 | \$0.00 | \$1,471.00 | \$0.00 | \$857.00 | \$2,328.00 |
| 25647 | Napa Sunrise, CA, United States | | 97 | \$2,000.00 | 0% | \$2,822.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 396 | North Napa, CA, United States | | 39 | \$2,000.00 | 70.8% | \$2,340.00 | \$0.00 | \$1,415.00 | \$0.00 | \$3,433.00 | \$4,848.00 |
| 25600 | Old Town Eureka, CA, United States | | 38 | \$2,000.00 | 52.5% | \$1,150.00 | \$0.00 | \$1,050.00 | \$0.00 | \$1,776.57 | \$2,826.57 |
| 399 | Petaluma, CA, United States | | 74 | \$6,000.00 | 74.2% | \$316.00 | \$0.00 | \$4,454.60 | \$0.00 | \$6,315.00 | \$10,769.60 |
| 55521 | Petaluma Sunrise, CA, United States | | 48 | \$6,000.00 | 26.8% | \$4,354.00 | \$0.00 | \$1,608.40 | \$0.00 | \$4,422.50 | \$6,030.90 |
| 400 | Petaluma Valley, CA, United States | | 42 | \$5,000.00 | 74.6% | \$4,244.50 | \$0.00 | \$3,729.60 | \$0.00 | \$335.00 | \$4,064.60 |
| 76162 | Rancho Cotati, CA, United States | | 28 | \$13,000.00 | 19.6% | \$11,353.06 | \$0.00 | \$2,542.80 | \$0.00 | \$6,910.00 | \$9,452.80 |
| 402 | Rohnert Park-Cotati, CA, United States | | 41 | \$6,000.00 | 42.6% | \$5,124.00 | \$0.00 | \$2,556.60 | \$0.00 | \$2,357.00 | \$4,913.60 |
| 384 | Russian River (Guerneville), CA, United States | | 21 | \$2,000.00 | 8.8% | \$1,107.00 | \$0.00 | \$175.00 | \$0.00 | \$235.00 | \$410.00 |
| 404 | Saint Helena, CA, United States | | 47 | \$1,600.00 | 32.4% | \$1,670.00 | \$0.00 | \$518.00 | \$0.00 | \$625.00 | \$1,143.00 |
| 410 | Santa Rosa, CA, United States | | 106 | \$6,000.00 | 71.8% | \$3,797.04 | \$0.00 | \$4,310.91 | \$0.00 | \$3,955.00 | \$8,265.91 |
| 411 | Santa Rosa East, CA, United States | | 48 | \$2,000.00 | 209.3% | \$667.00 | \$0.00 | \$4,185.20 | \$0.00 | \$3,475.00 | \$7,660.20 |
| 83878 | Santa Rosa-Evening, CA, United States | | 0 | \$0.00 | 0% | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$250.00 |
| 23929 | Santa Rosa Sunrise, CA, United States | | 58 | \$6,300.00 | 65.1% | \$7,144.00 | \$0.00 | \$4,102.50 | \$0.00 | \$3,222.00 | \$7,324.50 |



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|--------------------------|--|-------------------|----------------------------|------------------|-----------------------------------|-----------------|--------------|-----------------------|--------------|--------------|
| | | | | | | Month | YTD | Month | YTD | |
| District: 5130 | | | | | | | | | | |
| 421 | Santa Rosa West, CA, United States | 62 | \$1,000.00 | 171% | \$759.00 | \$0.00 | \$1,710.00 | \$0.00 | \$125.00 | \$1,835.00 |
| 413 | Sebastopol, CA, United States | 111 | \$10,000.00 | 431.6% | \$30,470.49 | \$0.00 | \$43,157.33 | \$0.00 | \$8,753.00 | \$51,910.33 |
| 50424 | Sebastopol Sunrise, CA, United States | 53 | \$14,000.00 | 52.8% | \$8,483.34 | \$0.00 | \$7,392.42 | \$0.00 | \$3,990.03 | \$11,382.45 |
| 414 | Sonoma Valley, CA, United States | 89 | \$5,000.00 | 237.7% | \$1,940.00 | \$0.00 | \$11,882.93 | \$0.00 | \$7,259.00 | \$19,141.93 |
| 416 | South Ukiah, CA, United States | 37 | \$8,000.00 | 31.3% | \$4,529.63 | \$0.00 | \$2,505.00 | \$0.00 | \$2,768.00 | \$5,273.00 |
| 417 | Southwest Eureka, CA, United States | 72 | \$8,000.00 | 77.2% | \$1,880.23 | \$0.00 | \$6,172.50 | \$0.00 | \$650.00 | \$6,822.50 |
| 420 | Ukiah, CA, United States | 32 | \$2,800.00 | 116.8% | \$2,118.00 | \$0.00 | \$3,270.00 | \$0.00 | \$2,300.00 | \$5,570.00 |
| 53456 | Valley of the Moon (Santa Rosa), CA, United States | 54 | \$7,500.00 | 12.7% | \$14,450.00 | \$0.00 | \$952.40 | \$0.00 | \$6,061.00 | \$7,013.40 |
| 422 | Willits, CA, United States | 43 | \$1,000.00 | 0% | \$280.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24931 | Windsor, CA, United States | 65 | \$5,000.00 | 41.5% | \$4,095.20 | \$0.00 | \$2,077.40 | \$0.00 | \$3,490.00 | \$5,567.40 |
| Total for District: 5130 | | 2,332 | \$203,130.00 | 81.32% | \$196,855.30 | \$0.00 | \$165,190.58 | \$0.00 | \$115,174.10 | \$280,364.68 |

| | |
|---|------------------|
| DISTRICT DDF GOAL | \$41,031 |
| DISTRICT IDENTIFIED DDF | \$0 |
| AMOUNT NEEDED TO REACH 20% GOAL | \$41,031 |
| TOTAL DISTRICT GIVING TO POLIO (Cash + DDF) | \$165,191 |

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.