



POLIO PLUS REPORT

JULY THROUGH JANUARY (2019-20) - INTERIM RESULTS

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%	\$3,067.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
369	Arcata, CA, United States	42	\$2,000.00	79.6%	\$2,450.00	\$0.00	\$1,591.66	\$20.00	\$3,855.00	\$5,446.66
28536	Arcata Sunrise, CA, United States	60	\$3,500.00	79.6%	\$3,531.00	\$185.00	\$2,787.31	\$325.00	\$19,200.00	\$21,987.31
372	Calistoga, CA, United States	52	\$5,000.00	164%	\$6,018.00	\$50.00	\$8,199.00	\$1,575.00	\$11,096.00	\$19,295.00
374	Clear Lake, CA, United States	53	\$0.00	0%	\$100.00	\$0.00	\$50.00	\$10.00	\$2,045.00	\$2,095.00
375	Cloverdale, CA, United States	38	\$0.00	0%	\$2,430.00	\$10.00	\$3,614.00	\$177.00	\$1,906.00	\$5,520.00
376	Crescent City, CA, United States	37	\$0.00	0%	\$3,626.00	\$0.00	\$4,218.50	\$0.00	\$4,432.50	\$8,651.00
30984	Del Norte Sunrise, CA, United States	32	\$2,500.00	9.6%	\$961.00	\$0.00	\$240.00	\$0.00	\$1,941.00	\$2,181.00
378	Eureka, CA, United States	95	\$0.00	0%	\$2,907.76	\$0.00	\$2,392.00	\$685.00	\$8,165.00	\$10,557.00
379	Ferndale, CA, United States	29	\$0.00	0%	\$70.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00
380	Fort Bragg, CA, United States	55	\$1,000.00	361%	\$6,893.00	\$0.00	\$3,610.00	\$0.00	\$600.00	\$4,210.00
381	Fortuna, CA, United States	39	\$3,500.00	2.1%	\$2,878.21	\$0.00	\$75.00	\$0.00	\$140.00	\$215.00
30553	Fortuna Sunrise, CA, United States	34	\$2,000.00	45.6%	\$1,278.00	\$0.00	\$912.00	\$0.00	\$1,351.00	\$2,263.00
383	Garberville, CA, United States	29	\$0.00	0%	\$7,788.00	\$85.00	\$595.00	\$100.00	\$1,100.00	\$1,695.00
84883	Glen Ellen-Kenwood, CA, United States	27	\$900.00	20%	\$1,225.00	\$0.00	\$180.00	\$225.00	\$1,175.00	\$1,355.00
24586	Gualala, CA, United States	22	\$0.00	0%	\$695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
386	Healdsburg, CA, United States	64	\$8,000.00	19.9%	\$14,583.51	\$0.00	\$1,593.00	\$0.00	\$3,528.00	\$5,121.00
81804	Healdsburg Sunrise, CA, United States	34	\$2,500.00	5%	\$2,479.50	\$0.00	\$125.00	\$150.00	\$1,251.00	\$1,376.00
31563	Kelseyville Sunrise, CA, United States	19	\$0.00	0%	\$0.00	\$250.00	\$1,010.00	\$0.00	\$0.00	\$1,010.00
388	Lakeport, CA, United States	55	\$2,000.00	164.5%	\$3,377.25	\$0.00	\$3,290.00	\$0.00	\$2,556.00	\$5,846.00



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District: 5130										
389	Mad River (McKinleyville), CA, United States	32	\$2,000.00	52.8%	\$1,349.00	\$0.00	\$1,055.00	\$0.00	\$3,820.00	\$4,875.00
390	Mendocino, CA, United States	22	\$1,000.00	223%	\$5,710.00	\$125.00	\$2,230.00	\$0.00	\$0.00	\$2,230.00
22658	Middletown, CA, United States	31	\$600.00	1.7%	\$4,491.50	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00
395	Napa, CA, United States	80	\$3,000.00	90.6%	\$5,538.00	\$0.00	\$2,718.00	\$0.00	\$2,410.00	\$5,128.00
25647	Napa Sunrise, CA, United States	95	\$2,000.00	85.1%	\$4,135.00	\$0.00	\$1,702.00	\$0.00	\$6,451.00	\$8,153.00
396	North Napa, CA, United States	39	\$2,250.00	8.9%	\$1,560.00	\$50.00	\$200.00	\$335.00	\$7,263.00	\$7,463.00
25600	Old Town Eureka, CA, United States	33	\$0.00	0%	\$1,000.00	\$0.00	\$100.00	\$25.00	\$875.00	\$975.00
399	Petaluma, CA, United States	72	\$3,500.00	87.3%	\$3,075.00	\$0.00	\$3,054.33	\$50.00	\$2,300.00	\$5,354.33
55521	Petaluma Sunrise, CA, United States	56	\$2,500.00	55.7%	\$8,545.00	\$23.00	\$1,392.00	\$761.00	\$8,295.13	\$9,687.13
400	Petaluma Valley, CA, United States	38	\$2,000.00	32%	\$1,718.00	\$0.00	\$640.00	\$150.00	\$8,950.00	\$9,590.00
76162	Rancho Cotati, CA, United States	29	\$8,000.00	18.1%	\$2,839.00	\$150.00	\$1,451.50	\$1,258.00	\$7,277.00	\$8,728.50
402	Rohnert Park-Cotati, CA, United States	39	\$4,000.00	4.8%	\$3,854.60	\$0.00	\$190.00	\$295.00	\$2,125.00	\$2,315.00
384	Russian River (Guerneville), CA, United States	16	\$0.00	0%	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
404	Saint Helena, CA, United States	41	\$0.00	0%	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
410	Santa Rosa, CA, United States	108	\$5,000.00	71%	\$20,410.96	\$300.00	\$3,549.75	\$365.00	\$3,930.39	\$7,480.14
411	Santa Rosa East, CA, United States	50	\$0.00	0%	\$3,207.00	\$0.00	\$450.00	\$100.00	\$27,611.27	\$28,061.27
23929	Santa Rosa Sunrise, CA, United States	61	\$6,000.00	537.5%	\$6,517.31	\$50.00	\$32,248.00	\$67.00	\$30,485.00	\$62,733.00
421	Santa Rosa West, CA, United States	48	\$1,000.00	9%	\$1,477.00	\$0.00	\$90.00	\$3,170.00	\$6,831.50	\$6,921.50
413	Sebastopol, CA, United States	112	\$10,000.00	232.7%	\$13,580.00	\$150.00	\$23,266.92	\$365.00	\$136,167.55	\$159,434.47
50424	Sebastopol Sunrise, CA, United States	48	\$5,000.00	86.1%	\$5,007.74	\$0.00	\$4,307.31	\$0.00	\$55,787.55	\$60,094.86



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District: 5130										
89127	Sonoma Sunrise, CA, United States	28	\$200.00	0%	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
414	Sonoma Valley, CA, United States	90	\$8,000.00	0%	\$3,350.00	\$0.00	\$0.00	\$1,647.00	\$24,729.00	\$24,729.00
416	South Ukiah, CA, United States	38	\$3,000.00	684.8%	\$5,058.00	\$0.00	\$20,545.00	\$0.00	\$3,146.00	\$23,691.00
417	Southwest Eureka, CA, United States	68	\$3,000.00	104.3%	\$2,114.00	\$15.00	\$3,130.00	\$325.00	\$9,450.00	\$12,580.00
420	Ukiah, CA, United States	35	\$4,000.00	0%	\$1,500.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
53456	Valley of the Moon (Santa Rosa), CA, United States	43	\$0.00	0%	\$2,770.00	\$100.00	\$1,102.00	\$320.00	\$38,000.84	\$39,102.84
422	Willits, CA, United States	48	\$0.00	0%	\$0.00	\$0.00	\$2,306.00	\$0.00	\$843.51	\$3,149.51
24931	Windsor, CA, United States	58	\$4,000.00	24.1%	\$1,942.00	\$95.00	\$965.50	\$560.00	\$5,887.50	\$6,853.00
Total for District: 5130		2,274	\$112,950.00	125%	\$179,068.31	\$1,638.00	\$141,185.78	\$13,060.00	\$459,377.74	\$600,563.52

DISTRICT DDF GOAL	\$41,083
DISTRICT IDENTIFIED DDF	\$0
AMOUNT NEEDED TO REACH 20% GOAL	\$41,083
TOTAL DISTRICT GIVING TO POLIO (Cash + DDF)	\$141,186

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.