



POLIO PLUS REPORT

JULY THROUGH DECEMBER (2019-20)

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	69.6%	\$2,450.00	\$0.00	\$1,391.66	\$0.00	\$3,595.00	\$4,986.66
28536	Arcata Sunrise, CA, United States	60	\$3,500.00	65.1%	\$3,531.00	\$0.00	\$2,280.00	\$0.00	\$18,550.00	\$20,830.00
372	Calistoga, CA, United States	52	\$5,000.00	2%	\$6,018.00	\$0.00	\$99.00	\$0.00	\$8,996.00	\$9,095.00
374	Clear Lake, CA, United States	53	\$0.00	0%	\$100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,100.00
375	Cloverdale, CA, United States	38	\$0.00	0%	\$2,430.00	\$0.00	\$3,424.00	\$0.00	\$1,382.50	\$4,806.50
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	8.4%	\$961.00	\$0.00	\$210.00	\$0.00	\$1,771.00	\$1,981.00
378	Eureka, CA, United States	95	\$0.00	0%	\$2,907.76	\$0.00	\$1,776.00	\$0.00	\$5,120.00	\$6,896.00
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	246.5%	\$6,893.00	\$0.00	\$2,465.00	\$0.00	\$0.00	\$2,465.00
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	9.3%	\$1,278.00	\$0.00	\$185.00	\$0.00	\$0.00	\$185.00
383	Garberville, CA, United States	29	\$0.00	0%	\$7,788.00	\$0.00	\$425.00	\$0.00	\$0.00	\$425.00
84883	Glen Ellen-Kenwood, CA, United States	27	\$900.00	8.9%	\$1,225.00	\$0.00	\$80.00	\$0.00	\$825.00	\$905.00
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	19.3%	\$14,583.51	\$0.00	\$1,543.00	\$0.00	\$3,028.00	\$4,571.00
81804	Healdsburg Sunrise, CA, United States	34	\$2,500.00	4%	\$2,479.50	\$0.00	\$100.00	\$0.00	\$700.00	\$800.00
31563	Kelseyville Sunrise, CA, United States	19	\$0.00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
388	Lakeport, CA, United States	55	\$2,000.00	164.5%	\$3,377.25	\$0.00	\$3,290.00	\$0.00	\$2,356.00	\$5,646.00



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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	25%	\$5,710.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
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	3.3%	\$5,538.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
25647	Napa Sunrise, CA, United States	95	\$2,000.00	1.3%	\$4,135.00	\$0.00	\$25.00	\$0.00	\$3,400.00	\$3,425.00
396	North Napa, CA, United States	39	\$2,250.00	4.4%	\$1,560.00	\$0.00	\$100.00	\$0.00	\$5,843.00	\$5,943.00
25600	Old Town Eureka, CA, United States	33	\$0.00	0%	\$1,000.00	\$0.00	\$100.00	\$0.00	\$825.00	\$925.00
399	Petaluma, CA, United States	72	\$3,500.00	84.3%	\$3,075.00	\$0.00	\$2,950.00	\$0.00	\$1,175.00	\$4,125.00
55521	Petaluma Sunrise, CA, United States	56	\$2,500.00	53.2%	\$8,545.00	\$0.00	\$1,330.00	\$0.00	\$6,009.45	\$7,339.45
400	Petaluma Valley, CA, United States	38	\$2,000.00	32%	\$1,718.00	\$0.00	\$640.00	\$0.00	\$6,725.00	\$7,365.00
76162	Rancho Cotati, CA, United States	29	\$8,000.00	14.1%	\$2,839.00	\$0.00	\$1,125.00	\$0.00	\$5,564.00	\$6,689.00
402	Rohnert Park-Cotati, CA, United States	39	\$4,000.00	4.8%	\$3,854.60	\$0.00	\$190.00	\$0.00	\$1,515.00	\$1,705.00
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	\$0.00	0%	\$20,410.96	\$0.00	\$3,249.75	\$0.00	\$3,116.39	\$6,366.14
411	Santa Rosa East, CA, United States	50	\$0.00	0%	\$3,207.00	\$0.00	\$250.00	\$0.00	\$12,139.25	\$12,389.25
23929	Santa Rosa Sunrise, CA, United States	61	\$6,000.00	104.8%	\$6,517.31	\$0.00	\$6,290.00	\$0.00	\$27,855.00	\$34,145.00
421	Santa Rosa West, CA, United States	48	\$1,000.00	8%	\$1,477.00	\$0.00	\$80.00	\$0.00	\$2,204.00	\$2,284.00
413	Sebastopol, CA, United States	112	\$10,000.00	120%	\$13,580.00	\$0.00	\$12,000.00	\$0.00	\$122,052.55	\$134,052.55
50424	Sebastopol Sunrise, CA, United States	48	\$5,000.00	59.8%	\$5,007.74	\$0.00	\$2,988.40	\$0.00	\$2,884.42	\$5,872.82



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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	\$0.00	\$0.00
414	Sonoma Valley, CA, United States	90	\$8,000.00	0%	\$3,350.00	\$0.00	\$0.00	\$0.00	\$21,085.00	\$21,085.00
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	2.5%	\$2,114.00	\$0.00	\$75.00	\$0.00	\$2,955.00	\$3,030.00
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	\$0.00	\$952.00	\$0.00	\$10,006.84	\$10,958.84
422	Willits, CA, United States	48	\$0.00	0%	\$0.00	\$0.00	\$2,306.00	\$0.00	\$593.51	\$2,899.51
24931	Windsor, CA, United States	58	\$4,000.00	5%	\$1,942.00	\$0.00	\$200.00	\$0.00	\$2,750.00	\$2,950.00
Total for District: 5130		2,274	\$107,950.00	72.6%	\$179,068.31	\$0.00	\$78,373.31	\$0.00	\$299,060.41	\$377,433.72

DISTRICT DDF GOAL	\$41,083
DISTRICT IDENTIFIED DDF	\$0
AMOUNT NEEDED TO REACH 20% GOAL	\$41,083
TOTAL DISTRICT GIVING TO POLIO (Cash + DDF)	\$78,373

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.