

REVENUE SHARING for FY 2010-2011

SUMMARY PAGE

APPROPRIATION: \$ 100,000 (\$20,000 per District)

EXPENDITURES: \$ 73,376 Year-to-Date for ALL Districts, through Board Meeting: **6/21/2011**

\$ 26,624 REMAINING BALANCE

EXPENDITURES YEAR-TO-DATE, PER DISTRICT

Appropriation per District	Supervisor	Expenditures to Date	Remaining Balance
District 1 \$ 20,000	F.C. "Rocky" Rockholm / Jack Duran	\$ 19,950.00	\$ 50.00
District 2 \$ 20,000	Robert Weygandt	\$ 9,913.00	\$ 10,087.00
District 3 \$ 20,000	Jim Holmes	\$ 19,850.00	\$ 150.00
District 4 \$ 20,000	Kirk Uhler	\$ 3,663.00	\$ 16,337.00
District 5 \$ 20,000	Jennifer Montgomery	\$ 20,000.00	\$ -
\$ 100,000	TOTALS	\$ 73,376.00	\$ 26,624.00

DISTRICT 1, SUPERVISOR F.C. "ROCKY" ROCKHOLM / JACK DURAN

RR	07/13/10	d	\$	500	Performing Arts of Roseville	Music in the Park Summer Concert Series
RR	07/27/10	b	\$	250	The Gathering Inn	Emergency Housing Program
RR	08/10/10	a	\$	250	Crime Victims United Charitable Foundation	Annual Classic Cup Golf Tournament
RR	08/10/10	e	\$	250	Placer County Sheriff's Dept	Youth in Action Golf Classic
RR	09/07/10	b	\$	1,500	Roseville Joint Union High School	Santucci-Gaines Scholarship Fund
RR	09/28/10	a	\$	750	Lighthouse Counseling & Family Resource Center	Annual Rib Festival
RR	09/28/10	b	\$	250	Oakmont High School	Sober Grad Night
RR	09/28/10	f	\$	3,000	Roseville Firefighters - Local 1592	Annual Benefit Golf Tournament
RR	10/19/10	b	\$	2,500	Placer Breast Cancer Endowment Fund	Pink & White Ball
RR	10/19/10	c	\$	500	Placer Sportsmen's Inc	Annual Kid's Fish Derby
RR	10/19/10	d	\$	500	Roseville City School District Foundation	Dine and Dash Event
RR	10/19/10	e	\$	5,000	Tommy Apostolos Fund	Roseville children in need
RR	10/19/10	f	\$	250	Salvation Army of Auburn	Community Thanksgiving Day Dinner
RR	11/02/10	c	\$	500	Roseville Chamber of Commerce	Annual Holiday Parade
RR	11/23/10	d	\$	1,000	North Roseville R.E.C. Center	Assistance to low-income families in community during holidays
RR	11/23/10	i	\$	1,000	Roseville Host Lions Club	Christmas Food Basket Program
RR	12/14/10	b	\$	725	Keaton Raphael Memorial	Family Navigator Program
RR	12/14/10	c	\$	725	Kids First	Incredible Years Training Classes Program
RR	12/14/10	f	\$	500	Roseville Library Foundation	Tales to Tails Companionship Reading Program

Remaining Balance**\$ 19,950 TOTAL 2010-2011 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 1****\$ 50**

DISTRICT 2, SUPERVISOR ROBERT WEYGANDT

RW	07/13/10	e	\$	250	Save Auburn Ravine Salmon and Steelhead (SARSAS)	Calling Back the Salmon Celebration
RW	07/27/10	a	\$	200	Kiwanis Club of Lincoln	Annual "Fish n' Kids" Fishing Derby
RW	08/10/10	c	\$	250	FieldHaven Feline Rescue	Classics, Cats and Cabernet Event
RW	09/14/10	a	\$	1,250	Lincoln Area Chamber of Commerce	Annual Lincoln Showcase
RW	09/14/10	b	\$	200	Seniors First	Annual Fall Event
RW	09/28/10	c	\$	250	Rocklin Area Chamber of Commerce	Annual Hot Chili & Cool Cars Event
RW	11/23/10	c	\$	200	Lincoln High School	Sober Grad Night
RW	11/23/10	h	\$	250	Rocklin Unified School District/Rocklin Little Thunder	Athletes at Rocklin schools
RW	12/14/10	d	\$	500	Lighthouse Counseling & Family Resource Center	Annual Celebrity Waiter Luncheon Fundraiser
RW	12/14/10	e	\$	200	Lincoln Rotary Foundation	Annual Pasta Feed Fundraiser
RW	01/25/11	a	\$	200	Lazarus Project	Annual St. Patrick's Day Dinner Celebration
RW	01/25/11	d	\$	250	Rocklin Education Excellence Foundation	Annual Rocklin Royale Event
RW	01/25/11	e	\$	250	PlacerGROWN	Annual Food and Farm Conference
RW	02/08/11	b	\$	200	Placer County SPCA	SPCA Programs
RW	02/22/11	a	\$	1,200	Lincoln Arts and Culture Foundation	Annual Feats of Clay Event
RW	02/22/11	c	\$	250	The Gathering Inn	Annual Crab Feed Fundraiser
RW	02/22/11	d	\$	250	Kids First	Annual Putting Kids First Awards Luncheon
RW	02/22/11	f	\$	200	Thermalands Community Center	Annual Crab Feed Event
RW	03/08/11	c	\$	200	Placer County SPCA	Funny Bones Comedy Awards Event
RW	03/08/11	d	\$	500	Sierra College Foundation	A Taste of Excellence Event
RW	03/22/11	a	\$	200	Advocates for Mentally Ill Housing	Subsidize Housing Program
RW	04/05/11	b	\$	500	Lincoln Volunteer Center	Tour de Lincoln Fundraising Event/community projects
RW	05/24/11	c	\$	250	Sportsmen's Legacy Foundation	Scholarship Program
RW	06/07/11	a	\$	1,000	City of Lincoln	4th of July Celebration
RW	06/07/11	c	\$	200	Whitney High School	Sober Grad Night
RW	06/21/11	c	\$	250	Fruitvale Community Association	Summer Camp Program
RW	06/21/11	e	\$	463	Rotary Club of Roseville	Miles of Smiles Program

Remaining Balance**\$ 9,913 TOTAL 2010-2011 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 2****\$ 10,087**

DISTRICT 3, SUPERVISOR JIM HOLMES

JH	07/13/10	a	\$	500	Cowpoke Foundation	Cowpoke Fall Gathering Event
JH	07/13/10	b	\$	1,000	Loomis Basin Chamber of Commerce	Annual Eggplant Festival
JH	07/13/10	c	\$	250	Placer Womens Center Inc	PEACE for Families
JH	07/13/10	e	\$	250	Save Auburn Ravine Salmon and Steelhead (SARSAS)	Calling Back the Salmon Celebration
JH	07/13/10	f	\$	250	Rotary Club of Auburn	Annual Spirit of Auburn Community Barbeque
JH	07/13/10	g	\$	500	Protect American River Canyons (PARC)	Annual American River Confluence Festival
JH	07/27/10	b	\$	500	The Gathering Inn	Emergency Housing Program
JH	08/10/10	b	\$	500	E.V. Cain School	DC Troopers
JH	08/10/10	d	\$	500	Court Appointed Special Advocates (CASA)	Horizon West Healthcare Annual Charity Golf Classic
JH	08/24/10	a	\$	100	American Cancer Society	Relay for Life of Auburn Event
JH	08/24/10	b	\$	100	Auburn Funk Box Derby Event	Seniors First & Auburn 20/30 Club
JH	08/24/10	c	\$	250	Placer County Sheriff's Search & Rescue	Fundraising for new equipment and training
JH	08/24/10	d	\$	500	Placer Union High School Dist	Summer Theatre Academy Program
JH	09/07/10	a	\$	200	Auburn Symphony	In the Park Concert
JH	09/14/10	b	\$	200	Seniors First	Annual Fall Event
JH	09/28/10	c	\$	250	Rocklin Area Chamber of Commerce	Annual Hot Chili & Cool Cars Event
JH	09/28/10	d	\$	500	Auburn Area Chamber of Commerce	Leadership Auburn Program
JH	09/28/10	e	\$	500	Sacramento-Sierra Reg Arson Task Force	Fire Prevention Week
JH	10/05/10	a	\$	250	Placer Community Action Council	Annual KidZKount Fall Classic Golf Tournament
JH	10/19/10	a	\$	500	Auburn Area Park and Recreation District	Annual Auburn Community Festival
JH	10/19/10	f	\$	500	Salvation Army of Auburn	Community Thanksgiving Day Dinner
JH	11/02/10	a	\$	300	Feed the Hungry	Help provide food to local residents in need
JH	11/02/10	b	\$	750	Auburn Area Chamber of Commerce	Annual Festival of Lights Parade
JH	11/23/10	a	\$	250	Auburn Education Foundation	Grant Program/Auburn Union Elementary School District
JH	11/23/10	b	\$	100	Del Oro High School/Del Oro Parents Club	Sober Grad Night
JH	11/23/10	e	\$	300	Placer County Japanese American Citizens League	100th Battalion/442nd Regimental Combat Team Memorial
JH	11/23/10	f	\$	500	Placer High School	Breaking Down the Walls Program
JH	11/23/10	g	\$	500	Placer Sportsmen's Inc	Annual Kid's Fish Derby
JH	12/14/10	a	\$	200	Auburn Area Christmas Basket Program	Food items for Program
JH	01/25/11	a	\$	250	Lazarus Project	Annual St. Patrick's Day Dinner Celebration
JH	01/25/11	b	\$	250	PEACE for Famalies	Annual PEACE Survivor Run
JH	01/25/11	d	\$	200	Placer County SPCA	SPCA Programs
JH	01/25/11	d	\$	250	Rocklin Education Excellence Foundation	Annual Rocklin Royale Event
JH	01/25/11	e	\$	250	PlacerGROWN	Annual Food and Farm Conference

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CONTINUED DISTRICT 3, SUPERVISOR JIM HOLMES

JH	02/08/11	a	\$	500	Old Town Auburn Preservation Society	Gold Country Medical History Museum Renovation Project
JH	02/22/11	b	\$	250	Newcastle Golden Spike Lions	Spaghetti Dinner Fundraiser
JH	02/22/11	c	\$	500	The Gathering Inn	Annual Crab Feed Event
JH	02/22/11	e	\$	100	Hillman Foundation	Placer High Grad Night
JH	03/08/11	a	\$	250	American Assn of University Women--Auburn Branch	Community Forum on Education/defray costs
JH	03/08/11	c	\$	100	Placer County SPCA	Funny Bones Comedy Awards Event
JH	03/08/11	f	\$	250	Placer Family Housing dba Acres of Hope	Taste for Hope Event
JH	03/22/11	b	\$	100	Auburn Garden Club	Scholarships to Placer High students of horticulture
JH	03/22/11	c	\$	200	Lighthouse Counseling & Family Resource Center	Defray costs of Annual Celebrity Waiter Luncheon Fundraiser
JH	03/22/11	d	\$	500	Sierra College Foundation	Support scholarships and programs for students/community
JH	04/05/11	a	\$	1,000	Auburn Chamber of Commerce	Annual Auburn State of the Community Event/Awards
JH	04/05/11	c	\$	200	Auburn Area Park and Recreation District	Auburn Family Night Out for Youth Assistance Fund
JH	04/05/11	d	\$	200	Placer County Museum Docent Guild	Annual Heritage Trail Event
JH	05/03/11	c	\$	100	Rock Creek Elementary School	Educational County Library Field Trip
JH	05/24/11	a	\$	200	Auburn Host Lions Club	Annual Charity Golf Tournament/programs for visually impaired
JH	05/24/11	b	\$	200	Placer Breast Cancer Endowment Fund	Annual Signe King Memorial Event/clinical trip programs
JH	06/21/11	a	\$	500	Protect American River Canyons (PARC)	Annual American River Confluence Festival
JH	06/21/11	b	\$	500	Cowpoke Foundation	Cowpoke Fall Gathering Event
JH	06/21/11	d	\$	1,000	Loomis Basin Chamber of Commerce	Annual Eggplant Festival
JH	06/21/11	f	\$	1,000	Auburn Chamber of Commerce	4th of July Celebration
						Remaining Balance
\$ 19,850 TOTAL 2010-2011 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 3						\$ 150

DISTRICT 4, SUPERVISOR KIRK UHLER

KU	09/07/10	b	\$	250	Roseville Joint Union High School	Santucci-Gaines Scholarship Fund
KU	09/07/10	c	\$	250	Placer County Sheriff's Search & Rescue	Fundraising for new equipment and training
KU	03/08/11	b	\$	500	Kids First	Annual Putting Kids First Awards Luncheon
KU	03/08/11	e	\$	1,000	Tommy Apostolos Fund	Annual Dinner-Dance Fundraiser
KU	03/22/11	d	\$	500	Sierra College Foundation	Support scholarships and programs for students/community
KU	05/03/11	a	\$	250	Placer Breast Cancer Endowment Fund	Annual Signe King Memorial Event/clinical trip programs
KU	05/03/11	b	\$	250	South Placer Homeless Consortium	Annual Health, Education and Resource Fair
KU	06/07/11	b	\$	200	Sierra College Foundation dba Sierra College Patrons	A Flea Affaire, promote Arts,Humanities by grants,scholarships
KU	06/21/11	e	\$	463	Rotary Club of Roseville	Miles of Smiles Program

Remaining Balance**\$ 3,663 TOTAL 2010-2011 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 4****\$ 16,337**

DISTRICT 5, JENNIFER MONTGOMERY

JM	08/19/10	1.2	\$	7,500	Placer Comm Action Council Inc	Services for children and seniors	(funds journaled to HHS 6/6/11)	
JM	08/19/10	1.2	\$	5,000	Sierra Senior Services	Services for seniors	(funds journaled to HHS 6/6/11)	
JM	08/19/10	1.2	\$	5,000	Seniors First	Services for seniors	(funds journaled to HHS 6/6/11)	
JM	08/19/10	1.2	\$	2,500	Family Legacy Institute Inc	Food supplies	(funds journaled to HHS 6/6/11)	
							Remaining Balance	
			\$	20,000	TOTAL 2010-2011 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 5		\$	-