

REVENUE SHARING for FY 2011-2012

SUMMARY PAGE

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

EXPENDITURES: \$ 64,150 Year-to-Date for ALL Districts, through Board Meeting: **6/30/2012**

\$ 35,850 REMAINING BALANCE

EXPENDITURES YEAR-TO-DATE, PER DISTRICT

Appropriation per District	Supervisor	Expenditures to Date	Remaining Balance
District 1 \$ 20,000	Jack Duran	\$ 20,000.00	\$ -
District 2 \$ 20,000	Robert Weygandt	\$ 6,750.00	\$ 13,250.00
District 3 \$ 20,000	Jim Holmes	\$ 13,550.00	\$ 6,450.00
District 4 \$ 20,000	Kirk Uhler	\$ 3,850.00	\$ 16,150.00
District 5 \$ 20,000	Jennifer Montgomery	\$ 20,000.00	\$ -
\$ 100,000	TOTALS	\$ 64,150.00	\$ 35,850.00

CONTINUED DISTRICT 3, SUPERVISOR JIM HOLMES

JH	03/13/12	a	\$	150	Hillman Foundation	Placer High School Grad Night Alive/Safe & Sober Grad Celebration
JH	03/13/12	b	\$	200	Placer County Grand Jurors' Association	Equipment & Supplies for Educational Programs
JH	03/13/12	c	\$	500	Sierra College Foundation, Taste of Excellence Event	Support Scholarships and Student & Community Programs
JH	03/27/12	a	\$	1,000	Placer Co Japanese American Citizens League (JACL)	100th Battalion/442nd Regimental Combat Team Memorial
JH	03/27/12	b	\$	500	Community Link Capital Region, 2-1-1 Placer Comm Link	Purchase and develop software for statewide database system
JH	04/10/12	a	\$	500	Rocklin Area Chamber of Commerce	Chairman's Circle membership to benefit business community
JH	04/10/12	b	\$	250	Placer Family Housing dba Acres of Hope	Taste of Hope Event for programs to assist at risk women w/kids
JH	04/10/12	c	\$	100	Auburn Garden Club	Provide Scholarships to Placer High School horticulture students
JH	04/24/12	a	\$	100	Rock Creek School	Offset transportation costs for education County Library field trip
JH	04/24/12	c	\$	250	Placer County Museum Docent Guild	Annual Heritage Trail event to showcase 18 musuems
JH	05/08/12	a	\$	200	Placer County SPCA	Funny Bones Comedy Awards Event to benefit SPCA programs
JH	05/08/12	b	\$	200	Friends of AuburnArea Rec & Park Dist	Annual Auburn Family Night Out Fundraising Event
JH	05/08/12	c	\$	1,000	Auburn Chamber of Commerce	Annual Auburn State of the Community Event
JH	06/05/12	a	\$	500	Placer County Law Enforcement Chapliancy	BBQ Fundraising Event
JH	06/05/12	b	\$	500	Friends of Placer HighSchool	Golf Tournament fundraising event for sports, arts & science
JH	06/05/12	c	\$	1,000	Del Oro High School	Aquaponics Project
JH	06/19/12	a	\$	2,500	Auburn Chamber of Commerce	Annual 4th of July Celebration to help defray costs
Remaining Balance						
			\$	13,550	TOTAL 2011-2012 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 3	\$ 6,450

DISTRICT 4, SUPERVISOR KIRK UHLER

KU	12/06/11	a	\$	250	Seniors First Inc	Senior Nutrition Programs
KU	12/06/11	f	\$	100	Roseville Host Lions Club	Christmas Food Basket Program
KU	12/06/11	g	\$	250	The Salvation Army Roseville Corps	Food Service Program
KU	12/06/11	h	\$	250	Lighthouse Counseling and Family Resource Center	Annual Celebrity Waiter Luncheon Fundraiser
KU	01/10/12	a	\$	500	The Lazarus Project Inc	Support Services to Homeless in Placer County
KU	02/14/12	a	\$	500	Kids First	Child Abuse Prevention Programs
KU	02/14/12	b	\$	500	Sierra College Foundation, Taste of Excellence Event	Support Scholarships and Student & Community Programs
KU	02/28/12	b	\$	250	Placer Care Coalition	Annual Raising Spirits Event to benefit Homeless & those in need
KU	04/10/12	b	\$	250	Placer Family Housing dba Acres of Hope	Taste of Hope Event for programs to assist at risk women w/kids
KU	04/24/12	b	\$	1,000	Tommy Apostolos Fund	Annual Dinner-Dance Fundraiser to benefit Roseville's kids in need
Remaining Balance						
			\$	3,850	TOTAL 2011-2012 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 4	\$ 16,150

DISTRICT 5, JENNIFER MONTGOMERY

JM	10/11/11		\$	20,000	Dept 14-Health & Human Services	Health & Human Service Programs
Remaining Balance						
			\$	20,000	TOTAL 2011-2012 YEAR-TO-DATE EXPENDITURES FOR DISTRICT 5	\$ -