



**Homeland  
Security**

**U.S. Coast Guard Auxiliary**  
**District 11 Northern Region**  
*Serving Northern California, Nevada, Utah*



To: DCO Kirkwood  
CC: District Board & Staff  
Subject: DSO-FN Report – 20 March 2019

The Q1 finances will be filed early April when DTrain and Store accounts are reconciled.

Dues: 2019 annual dues have been paid to National. 8 of 10 Division dues have been paid to District. Thank you, Rita Gormley and Division FNs.

Annual Financial Reports Form 7025: 47 of 51 units have been received, 41 are complete, 6 have needed information, 4 units have not been received. Thank you, Maryanne Collins.

Notes:

EXCOM and DSOs ...Please send your request for reimbursement in timely.

Use the 2019 Reimbursement Request Form.

AUDITS –DCPTs, please inform your units that audits will continue. With any change in FC, FN or MA, an audit with outgoing and relieving officers' signatures is needed. It may be done by local members. If any unit wants their audit done, please contact David Wright. Contact information is listed below.

REMINDER – All units should check their rosters in AUXDATA to make certain they are correct. If you get used to checking them every couple of months, we shouldn't have the problem of non-members being listed on the annual dues billing.

Q1 New member dues will be sent out in April. They are prorated at 75% of annual dues. Remember to include National, District, Division and Flotilla dues the total. National - \$24; District - \$15.

**And last but very important...please send all dues payments and all requests for reimbursement to:  
David Wright, DSO-FN  
10419 White Rock Road  
Rancho Cordova, CA 95670**

David Wright  
DSO-FN  
dwright.cgau@att.net  
916-342-1817