



**Homeland
Security**

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



To: Curtis Han, COS
CC: District Board & Staff
Subject: DSO-FN Report – 31 Dec 2021

Dues and Financials

1. I have attached a copy of the year-to-date financial report.

EXCOM and DSOs ... **Please send your request for reimbursement quarterly at a minimum.** YE Please submit any outstanding in the next week. I need to close the books for 2021.

AUDITS – Temporarily on hold due to Covid.

DSO-FN position - Please remember we are looking for my replacement. I am willing to stay on as ADSO-FN through the transition period.

REMINDER – All units should check their rosters in AUXDATA/AUXDIR 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.

Please send all Division dues payments and all requests for District reimbursement to:

Fran Fisher, DSO-FN
275 Alviso Street
Santa Clara, CA 95050

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408-249-7163