

Homeland 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 – 2Feb2022

Dues and Financials

- 1. I have attached a copy of the year-to-date financial report. There is not interest income recorded as the January statements are not yet available.
- 2. National does not have the reports for sending out annual dues so nothing has been received to date. I will bill Divisions as soon as we have a National billing.

EXCOM and DSOs ... Please send your request for reimbursement quarterly at a minimum.

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

Fran Fisher, DSO-FN francpa@fran-fisher.com 408-249-7163