

## 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 – 19Apr2022

## **Dues and Financials**

1. I have attached the April financial report.

2. Annual dues - Divisions 3 and 8 are outstanding

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 requests for District reimbursement to:

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

NEW – National has come out with a new Financial SOP. After the meeting with National, I will do a presentation. Meanwhile, please inform all units that they must now keep financial records no less than 8 years!

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