



**U.S. Coast Guard Auxiliary  
District 11 Northern Region**



To: COMO Curtis Han  
CC: District Board & Staff  
Subject: DSO-FN Report –23AUG2023

**Dues and Financials**

1. July YTD financial report is attached.
2. 2023 Annual Dues invoices were distributed to all DCDR's and SO-FN's with 10 of 10 payments received as of this report. BZ to all those units who promptly returned payment!
3. National submitted their invoice for 2023 dues on 04 JUN 2023 and payment for D11NR's dues was sent to National on 05 JUN 2023.
4. Q1 and Q2 Dues Invoices have been received from National and payment submitted. Invoices have been sent to applicable units within the District.

EXCOM and DSOs - Please send your requests for reimbursement quarterly at a minimum. Please email requests and be sure to attach receipts to the DSO-FN with a copy to DCO who approves payments.

REMINDER – All units should check their rosters in AUXDATA/AUXDIR to make certain they are correct. Checking them every couple of months will help us quickly identify non-members in order for us to create an accurate annual dues billing.

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

**Morgan Swiggett, DSO-FN  
2365 Benham Ct.  
Walnut Creek, CA 94596**

Morgan J. Swiggett  
D11NR DSO-FN  
m.swiggett.uscgaux@icloud.com  
510-410-5138