



**DEMOCRATS OF NAPA VALLEY**  
**February 20, 2023 General Meeting 5:30 – 7:00 pm**

**I. CALL TO ORDER AND INTRODUCTORY REMARKS**

**II. ADOPTION OF AGENDA**

**III. TREASURER'S REPORT**

**IV. ANNOUNCEMENTS**

March 20, 5:30pm – Next DONV General Meeting – Medicare Alert: Moving to For-Profit Corporations

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- DONV ExCom Meeting March 6, 5:30pm

**V. PROGRAM**

**Moderator: Juan Carlos Mora**

**Program: An Evening with Christine Pelosi & DNC Strategy 2023-2024**

**Speaker: Christine Pelosi, Attorney, Author, Executive Committee, Democratic National Committee**

**VII. ADJOURNMENT** to next meeting March 20 2023, 5:30pm Medicare Alert: Moving to For-Profit Corporations

## Democrats of Napa Valley December 2022 Financials

<b>Income</b>	<b>1/1/22- 8/31/22</b>	<b>11/1/1- 11/30/22</b>	<b>12/1/22- 12/31/22</b>
Donations	\$0	\$0	\$0
Memberships	\$5,886.25	\$727.85	\$87.35
Savings interest	\$2.26	\$0	\$0.77
<b>Total Income</b>	<b>\$5,888.51</b>	<b>\$727.85</b>	<b>\$88.12</b>
<b>Expenses</b>			
Canvassing supplies	\$0	\$0	\$0
Charter Renewal	\$468.00	\$0	\$0
Climate of Action	\$0	\$0	\$0
Donations	\$0	\$0	\$0
DONV Holiday Party	\$0	\$0	\$0
Earth Day Booth	\$116.87	\$0	\$0
Endorsements	\$0	\$0	\$0
Fee's & Charges	\$182.92	\$26.19	\$4.00
Gifts/Donations	\$121.70	\$0	\$0
Hootsuite	\$0	\$0	\$0
Insurance	\$0	\$0	\$0
Meeting Expense	\$0	\$0	\$0
Membership Cards	\$0	\$0	\$0
Office Supplies/postage	\$206.89	\$0	\$0
Parade Registration	\$0	\$0	\$0
Postcarding	\$0	\$0	\$0
Previous Event Cost	\$0	\$0	\$0
Refund	\$0	\$0	\$0
Returned check	\$0	\$0	\$0
Tabling Merch	\$377.77	\$0	\$0
Text Training	\$0	\$0	\$0
Texting for Census	\$0	\$0	\$0
USPS/PO Box	\$232.00	\$0	\$0
Volunteer Appreciation	\$2,784.21	\$0	\$0
Website	\$0	\$0	\$0
<b>Total Expenses \$</b>	<b>\$4,490.36</b>	<b>\$26.19</b>	<b>\$4.00</b>
<b>Net/Difference</b>	<b>\$1,398.15</b>	<b>\$701.66</b>	<b>\$84.12</b>
Checking	\$24,298.29		
Savings	\$3,029.72		
<b>Total Balance</b>	<b>\$27,328.01</b>		