DEMOCRATS OF NAPA VALLEY
March 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

- April 17, 5:30pm - Next DONV General Meeting - Napa County: Moving Forward with Climate Action
- DONV ExCom Meeting April 3, 5:30pm
- Resolution: End the ACO/REACH Program
V. PROGRAM - Protecting Medicare and Social Security

Moderator: Valerie O’Pry, Co-Founder, Indivisible Napa
Speakers:
Topic: Protecting Medicare and Ending ACO/REACH Programs
Dr. Kathleen Healey, MD
Kathryn Donahue, RN and BOD CARA (CA Alliance for Retired Americans)
Topic: Protecting Social Security
Ruth Carter, Chair of the Seniors Caucus, CA Democratic Party
VI. VOTING to Endorse the Resolution to END ACO/REACH Programs (members only)
VII. ADJOURNMENT to next meeting March 20 2023, 5:30pm Napa County: Moving Forward with Climate Action

| Income | $\begin{array}{r} 1 / 1 / 22- \\ 12 / 31 / 22 \end{array}$ | $\begin{aligned} & 1 / 1 / 23- \\ & 1 / 31 / 23 \end{aligned}$ | $\begin{aligned} & \text { 2/1/23- } \\ & 2 / 28 / 23 \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| Donations | \$0 | \$0 | \$0 |
| Memberships | \$6,701.45 | \$365.29 | \$212.79 |
| Savings interest | \$3.03 | \$0 | \$0 |
| Total Income | \$6,704.48 | \$365.29 | \$212.79 |
| Expenses |  |  |  |
| 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 | \$213.11 | \$16.94 | \$9.58 |
| 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 | \$267.46 |
| 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 |
| Total Expenses \$ | \$4,520.55 | \$16.94 | \$277.04 |
| Net/Difference | \$2,183.93 | \$348.35 | (\$64.25) |
| Checking | \$24,582.39 |  |  |
| Savings | \$3,029.72 |  |  |
| Total Balance | \$27,612.11 |  |  |

## Income

Donations
Memberships
Savings interest

## Total Income

## Expenses

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\$
\$0
\$0
\$213.11
\$121.70
\$0
\$0
\$206.89
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Democrats of Napa Valley

## February 2023 Financials

