

DEMOCRATS OF NAPA VALLEY
November 20, 2023 General Meeting 5:30-7:30 pm

## I. CALL TO ORDER AND INTRODUCTORY REMARKS

## II. ADOPTION OF AGENDA

## III. TREASURER'S REPORT

IV. ANNOUNCEMENTS

- No December Meeting - Our next meeting will be January 15, 5:30pm - Election of DONV Officers (Zoom)
- DONV ExCom Meeting December 4, 5:30pm
- Call for Candidates to Run for DONV Officers
V. PROGRAM -- Endorsement Meeting

Moderator: Valerie O'Pry, Juan Carlos Mora, Richard Tippitt

## Candidates:

US Senate: Katie Porter, Barbara Lee, Adam Schiff
US Rep. Mike Thompson
State Assembly: Assemblymember Cecilia Aguiar-Curry
State Senate: Christopher Cabaldon, Jackie Elward, Rozzana Verder-Aliga
Napa County Supervisor:
District 2: Ryan Gregory, Liz Alessio
District 4: Amber Manfree, Pete Mott
District 5: Mariam Aboudamous, Belia Ramos
Voting is open from $6 \mathrm{pm}-8 \mathrm{pm}$.
VI. ADJOURNMENT to next meeting January 15, 2024 5:30pm on Zoom DONV Officer Election

## Democrats of Napa Valley <br> October 2023 Financials

## Income

Donations
Meeting Deposit Refund
Memberships
Savings interest
Total Income

## Expenses

| Canvassing supplies | \$0 | \$0 | \$0 |
| :---: | :---: | :---: | :---: |
| Charter Renewal | \$510 | \$0 | \$0 |
| Climate of Action | \$0 | \$0 | \$0 |
| Donations | \$0 | \$0 | \$0 |
| DONV Holiday Party | \$0 | \$0 | \$0 |
| Earth Day Booth | \$500 | \$0 | \$0 |
| Endorsements | \$0 | \$0 | \$0 |
| Fee's \& Charges | \$140.94 | \$7.02 | \$102.87 |
| Gifts/Donations | \$0 | \$0 | \$0 |
| Hootsuite | \$0 | \$0 | \$0 |
| Insurance | \$200 | \$0 | \$0 |
| Meeting Expense | \$827.51 | \$0 | \$0 |
| Membership Cards | \$63.00 | \$0 | \$0 |
| Office Supplies/postage | \$267.46 | \$0 | \$0 |
| Parade/Fair Costs | \$161.61 | \$0 | \$0 |
| Postcarding | \$0 | \$0 | \$0 |
| Printing | \$195 | \$0 | \$222.47 |
| Quicken | \$41.88 | \$0 | \$0 |
| Refund | \$83.38 | \$0 | \$46.10 |
| Returned check | \$0 | \$0 | \$0 |
| Tabling Merch | \$25.20 | \$0 | \$0 |
| USPS/PO Box | \$248.00 | \$0 | \$0 |
| Volunteer Appreciation | \$0 | \$0 | \$0 |
| Website | \$89.40 | \$0 | \$0 |
| Total Expenses \$ | \$3,353.38 | \$7.02 | \$371.44 |
| Net/Difference | \$539.42 | 55.08 | 1,922.10 |

Checking
Savings
Total Balance

| $1 / 1 / 23-$ | $9 / 1 / 23-$ | $10 / 1 / 23-$ |
| :--- | :--- | :--- |
| $8 / 31 / 23$ | $9 / 30 / 23$ | $10 / 31 / 23$ |

$\$ 0$
\$500
\$3,390.55
\$2.25
\$3,892.80
\$262.10
\$2,293.54
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$102.87
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$222.47
\$0
$\$ 46.10$
\$0
\$0
\$0
\$0
\$0
\$371.44
\$1,922.10
\$26,966.49
\$3,033.12
\$29,999.61

