

DCM Report June 2024

Assisted with hosting the Post-Conference Assembly with D55 in Huron CA. There were over 170 people that attended and we hosted a snack bar with D55. I want to thank David Gerish for assisting us with registration and others who helped with setting up on the day of event.

We collected \$2,335.00 in person registration of that \$246 was in checks. I paid out 1892.19 for tables, chairs, and dinner. I also reimbursed David \$52 for his purchases for name tags, receipt books, roll of tickets for snack bar, and candies for the tables. I reimbursed myself partially for the items I purchased with a remaining balance of \$163.19 still owed me by CNIA Area 7 for Early entry fee, paper and sticks for table flags, in-person name tags, white table rolls for table covers. CNIA Area 7 also owes Sergio Avilla \$300 for his deposit fee for holding the Kenan Center.

In total we spent \$4,096.84 for the whole event. We brought in \$2,335 in person and approximately \$2,666.00 for online registrations for a total income amount of \$5,001.00

I am planning on having a follow up meeting with Emily in the coming week to get the final on-line totals. There may have been an issue when she updated the on-line registrations for the people who registered and though we were serving BBQ. Once I have that meeting I plan on giving a report to District 55 and will provide everyone with our final count next month.

I also would like to mention, starting on June 17th I will start traveling to Sacramento for work on Tuesdays and Wednesdays and will not be able to meet on Wednesday nights for our District meetings. I would like to ask we could discuss moving the meeting to Thursday nights or Saturday mornings. I will also be asking my supervisor when he returns back from his vacation if I can go to Sacramento on Mondays and Tuesdays instead of Tuesdays and Wednesdays. I will have an update after July 8th when he returns.

If we can't change the times I will need to step down from my position as DCM.