

The Triangle



Ladies Auxiliary of the Fleet Reserve Association

www.la-fra.org APRIL 2019

2018-2019 National Officers & Appointees

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CONTACT NES DORIS FRI IF YOU NEED ADDRESSES.

A MESSAGE FROM OUR NATIONAL PRESIDENT:



May makes me think of many things but mostly May Day, Mother's Day, Armed Forces Day, and Memorial Day. I hope that as you enter May you have time to reflect and celebrate all those women who are or were special in your life. On the third Saturday of May thank those who are currently serving in America's Armed Forces, and on the preceding Friday, May 17th thank a spouse of those who are currently serving. Then on Memorial Day pay tribute to all those who have passed on to the Supreme

Commander who served in the Armed Forces and gave their all for their country. By the time you read this we should have been to the Pilgrimage at the Mast of the Maine and Tomb of the Unknown. I continue to pray for beautiful weather. I recently traveled and enjoyed the Mid-Year Convention with the West Coast Region and would like to thank Brenda Horton, RPWC and the members who attended, especially Unit 8 for providing such a beautiful location and warm welcoming environment. I would be remiss if I did not also thank PNP FRA Gary Blackburn, for his hospitality and chairing the event, the Branch members who put together a great lunch and corned beef and cabbage dinner. The West Coast presented me a beautiful quilt and please allow me a moment to thank the ladies involved with making it all possible. Vickie Janek, Unit 230, daughter of PNP Dot Maurath, PNP Dot had previously stenciled the blocks and Vickie and Beverly Chapman Unit 230 did the embroidery work, Maggie Smith of Unit 137 and her sister Ann Proffitt designed, fabricated and did the sewing, and then asked a friend to do the actual quilting on a large machine. Ladies thank you I will cherish this gift forever. The West Coast also boosted the donations to the NP Project with one very special raffle ticket winner RVP FRA Steve donating his entire winnings to the project. Thank you, Steve, and all those who donated. You will have a great impact on those able to attend Operation Purple Camp and Healing Adventures.

Registration has opened for many camps in 2019 purple/operation-purple-camp www.militaryfamily.org/programs/operation

Units during May most of you will be holding elections or having your installation of Officers. Please remember that to close an administrative year the financial books of the Unit must be audited, and a report placed on file, Annual Unit Report completed whether you plan to send for judging or not. It is one of the documents that could be requested by the IRS to verify The Unit is living up to our cardinal principles and doing the charitable work of a Non Profit Veteran Services Auxiliary. Don't forget to make the necessary changes on any signature cards at the bank and remember to be eligible for coverage under the Auxiliary bond any check issued must require two signatures. May each of you who are in poor health feel the blessings of others! May those celebrating milestones; Birthdays, Anniversaries and yearly membership this month have a grand day and May you always know others care even when they cannot be physically present.

Yours in Loyalty Protection and Service Christina Murray, NP

IN LOVING MEMORY OF OUR DEPARTED MEMBERS



National Presidents

Other National/Regional Officers



Members

Pat Garwood PNP Unit 91 Member since 1967*	Virginia E Shearer Unit 60 Member since 1976	Evelyn Ryan MAL Member since 1968*
Dolores M Siegler MAL Member since 2016	Marian E Broeckel Unit 161 Member since 1985	Natalie Young Unit 161 Member since 1978
Ida L Green Unit 42 Member since 1970	Justina R Escudero Unit 74 Member since 2009	Margaret M Gaver Unit 201 Member since 1973
Karen L Grothaus Unit 251 Member since 2000	Delphine F Rhodes Unit 91 Member since 2008	Effie K Douglas Unit 62 Member since 1977
Wilma T Archer Unit 261 Member since 1980	PRPSE Dorothy Neal Unit 162 Member since 1951*	

Bold print with * indicates 50+ years of membership

Membership Statistics

Apr 1	REI	NEW	TI	TO	Resigned	NonPmt	Deceased	Ineligible	Other	Active
6053	318	611	178	177	8	975	139	1	0	5860

MAIL ALL MEMBERSHIP APPLICATIONS OR DUES PAYMENTS TO: LA FRA, PO BOX 1154, EASTON MA 02334-1154. DO NOT SEND CASH!!! CHECKS/MONEY ORDERS MUST BE MADE OUT TO LA FRA.

"Through the generosity of our members, all things are possible"

LA FRA Scholarship

Unit 99, Unit 137

NP Scholarship

In Memory of PNP Pat Garwood: PNP Carolyn Garwood, PNP Cindy Rodham-Tuck, PNP Club in Memory of PNT FRA Bill Hemmingway, PRP Bob Gallagher, and PNP Pat Garwood.

NP Project 2018-2019

"National Military Family Operation Purple Camps and Healing Adventures."

Various members from EC MidYear Aida Littlejohn Unit 208 Unit 137, 227, 161, 46, 156

Pilgrimage

Unit 99, 382, 137, 8, 289, 227, 161, 42

A PICTURE IS WORTH A 1000 WORDS

Pictures from West Coast Mid-Year



NP Christina Receiving the 50/50 Raffle Winnings RVPWC Williams



Linda Telly NT, Kelly Pena RVPWC, Mary Ann Frank PRPWC, Bea Parco NVP, Joan Ellis PRPWC



Quilt presented to NP Christina. L - R Brenda Horton RPWC, Vickie Janek, NP, Mary Ann Frank PRPWC and Beverly Chapman Unit 230

Pictures from Unit 40



Members of Unit 40 collected kitchen appliances for Veterans Kitchen a 501(c)3 charity committed to helping homeless veterans. They work with the Veterans Administration to complete this task.



ECRP Official Visit to Unit 40 Chesapeake VA Members of Unit 40 welcomed ECRP Cristina Dixon during her Official visit to the Unit. EC Regional Chaplain Ruby Lopez and new member to unit, Terry Carter were also welcomed and dinner Unit 40 members in attendance.

Pictures submitted by RPNW Rose Hall from the Northwest Region



Gem State Unit #382 St. Patrick's Day Party Idaho Veterans Home



Resident at Idaho State Veterans Home, Boise St. Patrick's Day



Bremerton Unit #29 Monthly Meeting



Bremerton Unit #29 Raffle Basket

Pictures submitted by Peggy Loa RPSW from the Southwest Region



Luncheon with members of Unit 47, 289 175, 163, and 84



Initiation of Peggy Loa RPSW's niece Faith Ann.



Unit 289, "Pork Chop Dinner", Fund Raiser for "NP President's Project" Featuring Diana Lewandowski's stuffed Pork Chops.

Pictures from North Central Region



L to R Back Row: RPNC Barbara White, Colleen Champagne, Peggy Watkins, Pat Wentworth, Marilyn Krick, PRPNC Chris Drew, PRPNC Barbara Sallis, RVPNC DeeJay Hopkins. Front Row: PNP Doris Fri NES, Doris Shaw, PRPNC Corinne Fields.



CONGRATULATIONS!

30 YEAR PIN PRP Joyce Olafson MAL PRPSC Joan Miller Unit 201

40 YEAR PIN Kathleen St. Dennis MAL

MESSAGE FROM NORTHWEST REGIONAL PRESIDENT ROSE HALL



We have hope that spring is on the way. The birds are singing, spring flowers are popping up all over and warm temperatures have started. Winter seemed forever long this year all through the NW, as well as most of the United States.

With that said units in the NWR are busy preparing for the months ahead and we are looking forward to our NWR Convention. 2019 FRA/LAFRA NW Regional Convention will be held September 6-9, at the

Delta Hotel, 3105 Pine St., Everett, WA. It is being hosted by Seattle FRA Branch 18. Reservations can be made at: http://bit.do/2019NWFRA till Aug. 2. Full convention information and menu will be available May 1st. If you have questions you may contact PRPNW Pete Lazzaretti @ 1-253-444-7516 or email: prpnwlazz@fra-nwregion.org

I just visited some of the units in Washington State and was so openly accepted among them. The hospitality that was so willingly extended to me, made my job very rewarding. We have some great units in the NWR and they are all working hard for the good of the LAFRA. Unit 29 is busy with their basket raffle in preparation for their military and community Easter activities. Unit 382 volunteered for the St. Patrick's Day celebration at the Idaho State Veterans Home. The units are working toward increasing membership enrollment, and so willing give of their time to the veterans, their families and the communities where they reside. Many fundraisers and activities are in place for the upcoming months.

In Loyalty, Protection and Service.

Rose Hall, RPNW

MESSAGE FROM SOUTHWEST REGIONAL PRESIDENT PEGGY LOA



Five (5) Southwest Units 47, 289, 175, 163 and Unit 84, got together for a luncheon in Chula Vista where they welcomed me.

Unit 163 Valley of the Sun collects plastic bottle caps and tabs of a soda cans to donate to a church. The Sea cadets participate in several events with unit 163 including a flagship and several events. At a 3 day stand down event 396 people received eye exams. Ranging from 56 to 92 years in age.

There is a brochure at your nearest VA "Planning your Legacy" it contains all the information needed when a member of the FRA, LAFFRA dies that is needed by the "Next of Kin".

We encourage all members to fly your flag.

The members of unit 289 have been busy with fundraiser events. Most recently they had a dinner to raise funds for our National Presidents project "Operation Purple". PRPSW Deanna Lewandowski served her famous stuffed pork chops and it was a sell out!

Over the last few months we have teamed up with branch 289 to raise funds for this year's Regional convention. The unit will host the annual Tea and fashion show. There is always fun happening here at the "Branch by the Beach by the Border"

The 63rd Southwest Regional convention hosted by branch and unit 289, Branch and Unit 302 Carson, and Branch and Unit 90 will be held at the <u>Plaza Hotel</u> in Las Vegas August 12, 13. 2019, room rates are \$34.00 per day, code is <u>SPFLEET</u>, phone is **800-634-6575**.

Get your room reservation early. Raffle tickets are on sale 1 for a \$1,00 or 6 for \$5.00. There are a few people that you can buy tickets from. You need not be present to win. Also if a branch or Unit would like to have a single item or send a basket to Regional Convention that will be raffled off, Suggestions for Baskets - Item such "As seen on TV", "First Aid Kits" or "Small Tool Kit for the Home", Items for both ladies, and gentlemen. Hope to see everyone soon. Hope all are well.

Yours in Loyalty, Protection and Service Peggy Loa, RPSW

CANDIDATES FOR NATIONAL OFFICERS

National President: Bea Parco NVP Unit 163
National Vice President: Ronalee Klase Unit 291

Jackie Scarbro NChap Unit 40

National Executive Secretary: Vera Thomas PNC Unit 126

Kelly Pena RVPWC has withdrawn her Resolution for NES

National Finanical Secretary Second Quarter Report

Seco	nu Quarter Kepo			
RECEIPTS:	January	February	March	Total
PCT DUES -Unit	\$1,970.00	\$2,110.00	\$6,370.00	\$10,450.00
PCT DUES -MAL	\$200.00	\$620.00	\$700.00	\$1,520.00
Resale	\$9.00	\$258.50	\$23.00	\$290.50
Triangle Subscription				
Convention Minutes				
Pilgrimage	\$15.00	\$75.00	\$85.00	\$175.00
NP Project 18-19 (NP Christina)	\$100.00	\$260.00	\$690.00	\$1,050.00
NP Scholarship	\$0.00	\$175.00	\$0.00	\$175.00
LAFRA Scholarship	\$0.00	\$50.00	\$250.00	\$300.00
Int. General Fund #2066	\$0.61	\$0.59	\$0.63	\$1.83
Int. PCT # 8193	\$0.59	\$0.69	\$0.54	\$1.82
NFCU START UP #1724	\$0.86	\$0.86	\$0.77	\$2.49
Int NP Project #1732	\$9.18	\$6.34	\$1.68	\$17.20
Int NP Scholarship #1740	\$13.89	\$14.01	\$12.67	\$40.57
Int. LAFRA Scholarship #1757	\$7.67	\$7.74	\$6.99	\$22.40
Int. Savings #2866				
Int NFCU \$80,238 CD 24 mo #3307	\$107.94	\$108.08	\$97.74	\$313.76
Int NFCU \$3,000 CD 15 mo #3308	\$5.95	\$5.96	\$5.40	\$17.31
Return NT Working Fund				
Sub total receipts less welfare	\$2,440.69	\$3,692.77	\$8,244.42	\$14,377.88
Welfare Receipts:				
Int Welfare/Rehab NFCU # 3567	\$11.26	\$11.01	\$9.61	\$31.88
Welfare Donations	\$0.00	\$50.00	\$0.00	\$50.00
Total Welfare Receipts	\$11.26	\$61.01	\$9.61	\$81.88
Total all Receipts	\$2,451.95	\$3,753.78	\$8,254.03	\$14,459.76
Disbursements:				
National President	7			
Allowance	\$500.00	\$500.00	\$500.00	\$1,500.00
Postage/Supplies/Printing				
Travel to Pilgrimage	\$0.00	\$0.00	\$95.68	\$95.68
Allowance to Pilgrimage	\$0.00	\$0.00	\$150.00	\$150.00
National Vice-President				
Allowance				
Membership Project	\$57.14	\$0.00	\$0.00	\$57.14
P/S/P	\$32.47	\$0.00	\$0.00	\$32.47
National Executive Secretary				\$0.00
Allowance	\$300.00	\$300.00	\$300.00	\$900.00
Postage/Supplies/Printing (non triangle)	\$0.00	\$0.00	\$43.08	\$43.08
Triangle First Class postage	\$231.16	\$201.60	\$201.60	\$634.36
Triangle Preparation	\$24.00	\$27.28	\$27.28	\$78.56
Triangle Printing	\$194.00	\$443.48	\$337.30	\$974.78
National Financial Secretary	7_55	,	,	
Allowance	\$300.00	\$300.00	\$300.00	\$900.00
	7500.00	7550.00	4550.00	4550.00

National Finanical Secretary

Second	Quarter	Report
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Seco	nd Quarter Repo	rt		
Postage/Supplies/Printing Administrative	\$0.00	\$0.00	\$60.55	\$60.55
Resale Postage	\$0.00	\$0.00	\$35.95	\$35.95
Resale Items Purchased	\$0.00	\$0.00	\$0.00	\$0.00
National Treasurer				1
Allowance	\$300.00	\$300.00	\$300.00	\$900.00
Bank Fee	\$10.00	\$0.00	\$0.00	\$10.00
Treasurer Printing/supplies/Postage	\$142.75	\$0.00	\$0.00	\$142.75
NT Working Fund	•			
Sub-Total	\$2,091.52	\$2,072.36	\$2,351.44	\$6,515.32
Regional President's				
Regional President's P/S/P	\$30.00	\$0.00	\$0.00	\$30.00
RP Sub Total	\$30.00	\$0.00	\$0.00	\$30.00
National Chaplin				
Postage/Supplies and Printing	\$0.00	\$0.00	\$0.00	\$0.00
Membership Service Administrator				
Membership Service Administrator	\$500.00	\$500.00	\$500.00	\$1,500.00
Postage/Supplies/Printing				
Bulk Mail Postage				1
Bulk Mail Renewal				
1st Class Mail				
Pilgrimage Advance	\$1,200.00	\$0.00	\$0.00	\$1,200.00
National Officer Pins (E.A/.Dion)	\$0.00	\$332.68	\$0.00	\$332.68
Sub-Total	\$1,700.00	\$832.68	\$500.00	\$3,032.68
National Convention:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥552.65	7000.00	\$0.00
Postage/shipping/ Printing				\$0.00
Conven Minutes/Postage/Printing (NES)	\$0.00	\$0.00	\$517.83	\$517.83
Minutes Recorder Appearance Fee/Minut	1	\$0.00	\$0.00	\$0.00
OTHER EXPENDITURES	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	40.00	70.00
Shipping National Officers Equipment (Chap	194.46	\$0.00	\$0.00	\$194.46
CONTRACTS	15,1.40	70.00	70.00	725
Equipment Purchase				
Equipment Furchase				1
Misc.:				
Sub-Total	\$194.46	\$0.00	\$517.83	\$712.29
2017-2018 General Fund TOTAL	\$4,015.98	\$2,905.04	\$3,369.27	\$10,290.29
Late Disbursements 2017-2018	34,013.50	\$2,505.04	\$3,303.E7	\$0.00
Late Disbursements 2017-2018			_	\$0.00
Welfare Distributions				
wellare distributions				
Total Distributions All Accounts	\$4,015.98	\$2,905.04	\$3,369.27	\$10,290.29
Total Distributions All Accounts	\$4,015.56	\$2,503.04	\$3,309.27	\$10,250.25
* Computer ACH SCAM (under investig	ation)			
Computer ACH SCAIN (under investig	\$4,015.98	\$2,905.04	\$3,369.27	\$10,290.29
	34,013.30	32, 3 03.04	93,303.Z/	710,230.23

National Finanical Secretary Second Quarter Report

THIS IS TO CERTIFY THAT THE BOOKS OF THE NATIONAL FINANCIAL SECRETARY WERE AUDITED, AND FOUND TO BE IN ORDER AND ALL MONIES ACCOUNTED FOR AS OF 31 March 2019

NFS Audit Committee

Date

Marilyn Tharp - Unit 269

NFS Audit Committee

Date

Cacey Anderson - Unit 269

NFS Audit Committee

Trish Clinton - Unit 269

National Financial Secretary

Pat Suckow - Unit 269

NATIONAL CONVENTION

WHEN: September 22-20, 2019
RESERVATIONS: 844-750-1135
DEADLINE: September 1, 2019

BLOCK CODE: (without Breakfast) FLA

(with Breakfast FLB

Be sure to mention Fleet Reserve
Association when making Reservations



ROOM RATES;

\$99.00 + 17.7% tax + \$2.00 per day
Tourism fee. (Without free Breakfast)
\$109.00 + 17.7% tax + \$2.00 per day
Tourism fee. (Includes Full and Complete
Breakfast) Rates are good for 3 days prior
and 3 days following Convention Dates.

Crowne Plaza Memphis East 2625 Thousand Oaks Blvd Memphis TN 38118

For more information Check <u>www.la-fra.org</u> under National Convention (Newsletters are posted there) or <u>www.fra.org</u>. Click on National Convention under "Events & Programs"

Committee Chair & Co-Chair

Chairman (FRA): PNP Larry Boudreaux www.larryboo@pacbell.net – 530-677-3925 Co-Chairman (FRA) PNP Virgil Courneya www.virgil.courneya@att.net – 775-882-9201 Chairman (LA FRA) PNP Pat Boudreaux www.larryboo@pacbell.net – 530-677-3925

NOTE: KELLY PENA RVPWC HAS WITHDRAWN HER RESOLUTION FOR NATIONAL EXECUTIVE SECRETARY

NOMINATE - ELECT - INSTALL Reference 1405 (a-f) and 1406 (a-d)

NOTE: Section 1405(e). Unit Secretaries immediately after election of officers notify the Regional President of their Region, Membership Service Administrator, the National Executive Secretary, and National Treasurer of the names and addresses of the officers to be installed in the Unit and of all changes in Unit Officers whenever they occur, and give the date, time and location of their regular meeting.

Reference SR18 (e) # 10. After July 15, <u>Unit PCT monies</u> will be withheld until such time as the National Treasurer, National Executive Secretary, and MSA receives the "Unit Officers Information Form.

DO NOT WAIT UNTIL AFTER INSTALLATION

NT 2nd Quarter March 31 2019

RECEIPTS & DISBURSEMENTS		<u>Jan</u>		<u>Feb</u>		<u>Mar</u>		TOTAL
2018-2019			_					
PCT Dues - Unit Members	\$	1,970.00	_\$	2,110.00	\$	6,370.00	\$	10,450.00
PCT Dues - MAL	\$	200.00	\$	620.00	\$	700.00	\$	1,520.00
Resale	\$	9.00	\$	258.50	\$	23.00	\$	290.50
Triangle Subscripitons Convention Minutes	\$		\$		\$		\$	-
Pilgrimage	\$	45.00	\$		\$		\$	
National President Project 2018-2019	\$	15.00	\$	75.00	\$	85.00	\$	175.00
National President Project 2017-2018	<u>\$</u>	100.00	\$	260.00	\$	690.00	\$	1,050.00
National President Scholarship Fund			\$	475.00	\$	-	\$	
LA FRA Scholarship Fund	\$		\$	175.00	\$		\$	175.00
Welfare\Rehab Fund	\$ \$	-	\$	50.00	\$	250.00	\$	300.00
		0.64	\$	50.00	_		\$	50.00
Interest General Fund Interest PCT	\$	0.61	\$	0.59	\$	0.63	\$	1.83
	\$	0.59	\$	0.69	\$	0.54	\$	1.82
Interest NFCU Savings Escrow Interest NP Project	<u>\$</u>	0.86	\$	0.86	\$	0.77	\$	2.49
	<u>\$</u>	9.18	\$	6.34	\$	1.68	\$	17.20
Interest NP Scholarship Fund	\$	13.89	\$	14.01	\$	12.67	\$	40.57
Interest LA FRA Scholarship Fund	\$	7.67	\$	7.74	\$	6.99	\$	22.40
Interest Welfare\Rehab WF	\$	11.26	\$	11.01	\$	9.61	\$	31.88
Interest NFCU CD #3307	\$	107.94	\$	108.08	\$	97.74	\$	313.76
Interest NFCU CD #3308	\$	5.95	\$	5.96	\$	5.40	\$	17.31
Total Receipts Subtotal	\$	2,451.95	\$	3,753.78	\$	8,254.03	\$	14,459.76
Voided Checks	\$	-	\$		\$		\$	
NFS Ending Sep 2017 Working Fund Rtrn	\$	-	\$	-	\$	-	\$	
MAS Ending Sep 2017 Working Fund Rtm	\$	-	\$	-	\$	-	\$	-
TOTAL Adjusted RECEIPTS	\$	2,451.95	\$	3,753.78	\$	8,254.03	\$	14,459.76
		<u>:</u>						
Welfare Rehab Distribution	\$	-	\$	<u> </u>	\$		\$	
General Fund	\$	(4,015.98)	\$	(2,905.04)	\$	(3,369.27)	\$	(10,290.29)
TOTAL DISBURSEMENTS	\$	(4,015.98)	\$	(2,905.04)	\$	(3,369.27)	\$	(10,290.29)
SUMMARY OF ALL ACCOUNTS								
NATIONAL PRESIDENT PROJECT				12/31/2018			\$	2,725.84
Donations NP Project 2018-2019							\$	1,050.00
Donations NP Project 2017-2018							\$	_
Asset Transfer to LA FRA Scholarship NPPi	oj 2	016-2017					\$	-
Asset Transfer to Welfare\Rehab Fund NPP	roj 2	016-2017					\$	
Interest							\$	17.20
Ending Balance				3/31/2019			\$	3,793.04
NATIONAL PRESIDENT SCHOLARSH	IP F	UND		12/31/2018			\$	19,393.88
Donations							_	4
							\$	175.00
Interest							\$ \$	175.00 40.57

LA FRA SCHOLARSHIP FUND	12/31/2018	\$	10,709,62
Donations		\$	300.00
Interest		\$	22.40
Ending Balance	3/31/2019	\$	11,032.02
PCT Advance Pay Savings	12/31/18	•	0.46
Asset Transfers In	12/31/16	\$ \$	0.16
Asset Transfers Out		\$ \$	<u>-</u>
Ending Balance	3/31/2019	\$	0.16
•	-,,	<u> </u>	0.10
WELFARE/REHABILITATION FUND	12/31/2018	\$	14,220.59
Donations		\$	50.00
Welfare-Rehab Check Distribution		\$	-
Interest		\$	31.88
Ending Balance	3/31/2019	\$	14,302.47
		<u> </u>	
24MO CD - NFCU #3307 Rate 1.55% Mature 11/2/2019	12/31/2018	\$	82,473.62
Interest		\$	313.76
Ending Balance	3/31/2019		82,787.38
	5/51/2015	<u> </u>	02,707.30
15 MO CD NFCU #3308 Rate 2.230% Mature 04/25/2019	12/31/2018	\$	3,139.64
Asset Transfer General Fund		\$	-
Asset Transfer from Share Certificate #3305		\$	
Interest		\$	17.31
Ending Balance	3/31/2019	\$	3,156.95
PCT Interest	12/31/2018	\$	122.84
Interest		\$	1.82
Ending Balance	3/31/2019	\$	124.66
CHECKING ACCOUNT - GENERAL FUND			
Balance	12/31/2018	\$	21,327.58
Receipts = Resale, Triangle, Pilgrimage, Bake Sale, Bo		\$	465.50
PCT - General Membership		\$	10,450.00
PCT - MAL		\$	1,520.00
Interest		\$	1.83
PCT Transfer Adj to GF		\$	-
NT Working Fund Transfer to New NT		\$	<u>+</u>
Voided Checks		\$	
Cyber Fraud		\$_	
Disbursements		\$	(10,290.29)
Ending Balance	3/31/2019	\$	23,474.62

NT 2nd Quarter March 31 2019

NFCU Savings Escrow Account	12/31/2018	3	\$ 4,031.27
Transfer from PCT Units Non Pays or Long Term Holds	3		\$ -
1st Qtr Balance-Transfer Adj 11/30/2017			\$ -
Interest			\$ 2.49
Ending Balance	3/31/2019		\$ 4,033.76
•	0,0,1,20,10		4,000.70
INVESTMENTS			
American Funds (Capital Group)			\$ 50,000.00
Original Cash Investment 10/22/2002 \$50,000.00			
Portfolio Value 9/30/2018 (Actual on 9/30/2018 Statement)		\$ 155,036.33	
PortfolioValue \$21.96 PerShare-Total Shares 7,099.867-3/31/2019		\$ 155,913.79	
Total Portfolio Gain/Loss		\$ 877.46	
			=
Total All Accounts		TOTAL	\$ 212,314.51
Total All Accounts		IOIAL	Ψ 212,014.01
РСТ			
Beginning Balance 9/30/2018	\$ 3,932.97		
MSA Deposits Sep 2018- March 2019	\$ 48,805.00	-	
PCT Paid to Units	\$ (22,620.00)	_ 1	
PCT to General Fund - Members; MAL	\$ (24,920.00)	_	
Members Donations LA FRA Scholarship	\$ (5.00)	_	
PCT Quarter Adjustments	\$ (1,260.00)	_	
Subtotal	\$ 3,932.97	-	
PCT Interest 2nd Qtr	\$ 1.82	_	
TOT Interest Zilo Qui	,		
Subtotal	\$ 3,934.79	_	
PCT Adjustments Accumulative	\$ 3,934.79 \$ (70.00)	_	
PCT Adjustments Accumulative Reverse PCT Interested Reported	\$ 3,934.79	<u>-</u> 1	
PCT Adjustments Accumulative	\$ 3,934.79 \$ (70.00)	_	\$ 3,862.97
PCT Adjustments Accumulative Reverse PCT Interested Reported	\$ 3,934.79 \$ (70.00) \$ (1.82)	3/31/2019	
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance	\$ 3,934.79 \$ (70.00) \$ (1.82)	3/31/2019	\$ 3,862.97 \$ 216,177.48
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76	\$ 3,934.79 \$ (70.00) \$ (1.82)	3/31/2019	
Subtotal PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97	\$ 3,934.79 \$ (70.00) \$ (1.82)	3/31/2019	
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76	\$ 3,934.79 \$ (70.00) \$ (1.82)	3/31/2019	
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand	3/31/2019 Total with PCT	\$ 216,177.48
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NA	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand	3/31/2019 Total with PCT	\$ 216,177.48 AUDITED,
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand	3/31/2019 Total with PCT	\$ 216,177.48 AUDITED,
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION AND ALL MONIES ACCUMU	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand	3/31/2019 Total with PCT	\$ 216,177.48 AUDITED,
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION AND FOUND TO BE IN ORDER A	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand TREAS COUNTED FO	3/31/2019 Total with PCT SURER WERE A	\$ 216,177.48 AUDITED,
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION Date NT Audit Committee Chairman Date	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand TREAS COUNTED FO	3/31/2019 Total with PCT SURER WERE /	\$ 216,177.48 AUDITED, /2019 4/6/19 Date
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION Date NT Audit Committee Chairman Date	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand TREAS COUNTED FO	3/31/2019 Total with PCT SURER WERE A	\$ 216,177.48 AUDITED, /2019 4/6/19 Date
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION Date NT Audit Committee Chairman Date	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand TREAS COUNTED FO	3/31/2019 Total with PCT SURER WERE /	\$ 216,177.48 AUDITED, /2019 4/6/19 Date
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION Date NT Audit Committee Chairman Date	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand TREAS COUNTED FO	3/31/2019 Total with PCT SURER WERE /	\$ 216,177.48 AUDITED, /2019 4/6/19 Date
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION Date NT Audit Committee Chairman Date NT Audit Committee Chairman Date NT Audit Committee Chairman Date	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand Grand TIONAL TREAS COUNTED FO NT Audit Commit Amber Reaves U	3/31/2019 Total with PCT SURER WERE PR AS OF 04/06/ ttee Unit 287 (Alternate	\$ 216,177.48 AUDITED, /2019 4/6/19 Date
PCT Adjustments Accumulative Reverse PCT Interested Reported PCT Ending Balance Escrow Balance 4,033.76 PCT Balance 3,862.97 7,896.73 THIS IS TO CERTIFY THAT THE BOOKS OF THE NATAND FOUND TO BE IN ORDER AND ALL MONIES ACCUMULATION Date NT Audit Committee Chairman Kelly Pena Unit 287 NT Audit Committee Date	\$ 3,934.79 \$ (70.00) \$ (1.82) Grand TREAS COUNTED FO MAT Audit Commit Amber Reaves U	3/31/2019 Total with PCT SURER WERE PR AS OF 04/06/ ttee Unit 287 (Alternate	\$ 216,177.48 AUDITED, /2019 4/6/19 Date

LADIES AUXILIARY of the FLEET RESERVE ASSOCIATION <u>UNIT OFFICER INFORMATION</u>

MAIL IMMEDIATELY AFTER ELECTIONS (do NOT wait until installation)

The following Unit Officers will be installed on	
Unit #Unit Name	Region
PRESIDENT: Name	Phone #
Address	Membership#
City, State, Zip	E-mail
VICE PRES: Name	Phone #
Address	Membership#
City, State, Zip	E-mail
SECRETARY: Name	Phone#
Address	Membership#
City, State, Zip	E-mail
FIN SEC: Name	Phone #
Address	Membership #
City, State, Zip	
TREASURER: Name	Phone #
Address	Membership #
City, State, Zip	E-mail
MEETING PLACE:	Phone #
ADDRESS:	
DAY (ie. 1" Monday):	TIME:
Signature of President	Signature of Secretary

In accordance with SR18(e)(10) this report shall be mailed to Officers listed below no later than July 15.

NATIONAL TREASURER (Check the Who What Where form)
NATIONAL EXECUTIVE SECRETARY (Check the Who What Where form)
MEMBERSHHP SERVICE ADMINISTRATOR, LA FRA, (same asabove)

Two copies to: REGIONAL PRESIDENT so that she may give one copy to the incoming President Elect.

KEEP ONE (1) COPY FOR UNIT FILES

KEEP ONE (1) COPY FOR UNIT FILES.

Revised: 2018 Fillable PDF Form TRIANGLE LADIES AUXILIARY OF THE FLEET RESERVE ASSOCIATION 139 W Peoria St Apt 202 Paola KS 66071

ADDRESS SERVICE REQUESTED

REPORT OF CHANGE OF ADDRESS	S FOR TRIANGLE
Data	
Date:	
Name:	Member No:
OLD ADDRESS	
Street:	
City, State, ZIP:	
NEW ADDRESS	
Street:	
City, State, ZIP:	-
MAIL TO: DORIS FRI NES, 139 W Peoria	a St Apt 202, Paola KS 66071
ALSO REMEMBER TO NOTIFY THE MS.	A OF ANY CHANGE OF ADDRESS
LAFRA, PO BOX 1154, Easton MA 0233	<u>4-1154</u>