



THE TRIANGLE Ladies Auxiliary of the Fleet Reserve Association August 2023 Edition

2022-2023

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National Chaplain

Shirley Ferrill 619-267-2516 Shirleyazf36@gmail.com

National Parliamentarian

Cindy Rodham Tuck 508-238-3607 328cmrt@gmail.com

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Contact NES Laurie Starkey if you need addresses.

For Membership and Auxiliary Supplies, Contact NFS:

LA FRA PO Box 706 Goose Creek, SC 29445



From the Desk of the National President

We are quickly approaching the finish line of the 2022-2023 Association year. My summer tour began with my visit to the East Coast Regional Convention hosted by Branch and Unit 24. I was honored to present not one, but three 60-year Certificates and pins to Unit 24 Charter members, Virginia Wheet, Lois Sowell, and Margie Anderson. The welcome aboard party was organized by Regional President Dorothy Smiley. We had a great time dancing and singing, well done. Dorothy is also hosting the Welcome Aboard at National Convention this year so bring your party shoes! Red, white, and blue is the theme this year. It's going to be a great time for everyone. I'm excited to see you all.

There have been some questions about eligibility requirements. National Parliamentarian Cindy Rodham– Tuck and I are working on a document that will clearly explain what the parameters for membership are, please look for a thorough explanation of eligibility in the next issue of the Triangle.

August is a busy month. I am traveling to Milwaukee to attend the North Central Regional Convention, Las Vegas to attend the Southwest Regional Convention, and then on to Boise to attend the Northwest Regional Convention. The National Convention is being held in Sparks, Nevada on September 23rd-30th, time to make plans to attend if you haven't done so. The deadline for the hotel is August 31, 2023, Meals is September 6, 2023. The Convention newsletter #4 is available at www.fra.org (use the Event link) or www.la-fra.org. There is a link to the hotel on the FRA website. You may call (800) 648-1177 or (775) 356-3300. Be sure to use the code GFRAC23. If you need to make reservations for an ADA room, call the hotel directly and use the code. If you need a roll-in shower, PLEASE SPECIFY.

Unit Secretaries are reminded to turn in their National and Regional delegate forms as soon as possible as they are due 45 days before the convening of the convention. The fillable forms are on the website with who should receive them. The NFS has sent the report for unit groupings and voting strength. Please refer to Article 6, Section 605, and Section 606 in the C&BL.

- 1. If there are 5 delegates attending the convention and the unit has 3 votes, the unit elects 3 members as delegates and 2 as alternates.
- 2. If there are NO members attending, be sure and have a Proxy and Alternate Proxy. Be sure and verify that these proxies will be in attendance at the convention.
- 3. The unit should discuss any resolutions (C&BL and nominating).
- 4. It is preferable to send the delegates and proxies instructed. The proxy letter is also on the website. If you are sending the proxies instructed, check the box indicating this.
- 5. Check the box that allows a member to be seated as a delegate.
- 6. The form MUST be signed by the Unit President and Secretary.
- 7. Send to those officers listed. The "Who, What, and Where" form is also on the website.
- 8. If a Delegate form IS NOT received listing delegates/alternate delegates (if attending) or Proxy/Alternate Proxy, the unit will not have a vote at the convention.

Thank you all for your support of my Project, Warrior Foundation – Freedom Station. The information to buy tickets for the Raffle of the AirBnb Condo in Lake Las Vegas is included in this issue of the Triangle. Tickets will be available for purchase at the Regional Conventions that I attend and there will be time at the National Convention to purchase before the drawing at the National President's Luncheon. You can find more information about my project on the LA FRA website.

Yours in Loyalty, Protection and Service, Nadine Fulton, National President

Donations							
Pilgrimage:	Unit 227, Unit 22, Unit 382, Unit 60, Unit 289, Unit 287, Unit 24, Unit 41, Unit 269, Unit 99, Unit 31, Unit 182						
NP Project:	Unit 22, Unit 227, FRA Headquarters, John Handzuk NVP, Branch 31, FRA Pass the Hat, Pilgrimage Pass the Hat, Unit 99, Mary Wilson (Memory of NFS Brenda Horton), Jan Solberg (memory of NFS Brenda Horton), Glenna Gasper, SW Ticket Sales, Unit 197, Ingrid Frost, Branch 14, East Coast Foxxy Ladies, LAFRA East Coast						
LA FRA Scholarship:	Unit 22						
Welfare:	Unit 31 (memory of NFS Brenda Horton)						
LAFRA Scholarship:	PNP Jackie Scarbro (memory of NFS Brenda Horton), Unit 289						
National President's Scholarship:	West Coast Region, East Coast & Unit 302 (Tickets), Unit 170						

In Loving Memory of Cur Departed Members							
National Presidents		Other National/Regional Officers		Members			
Brenda Horton, NFS, Unit 137		Christopher Slawinski, NED FRA		Garrie Phillips, Unit 22			
Jean Decker, Unit 261		David Duncan, Unit 183		Clinton Stedman, Unit 70			
Frank Dias, Unit 261		Okhi Nelson, Unit 60		Elizabeth Rush, Unit 40			
Beatrice Ullman, Unit 61		Edith Emerson, Unit 29		Lucile Freeman, Unit 290			
Carol Funk, Unit 274							

			Mem	b ersh ip	Repo	rt as of	6/30/2	023	
Members as of April 1	NEW	REI	TI	то	RES	NP	DEC	INE	Active Members Total as of 2/28/2023
4627	54	16	18	18	0	63	4	2	4628
REI - Reinstated		TO - 1	Fransfer Out			NP - Non-Pay	/ment		INE - Ineligible
TI - Transfer In		RES -	Resigned			DEC - Deceas	sed		

National President's Project

National President Nadine Fulton's President's Project for 2022-2023 is Warrior Foundation Freedom Station – Assisting, honoring, and supporting those that have bravely served our country by supplying them with quality-of-life items, support services and transitional housing. For more information go to <u>www.warriorfoundation.org</u>.

National Vice President's Project

'Growing Our Membership' is National Vice President Vera Thomas's project for 2022-2023. First, concentrate on maintaining the members that we have and then work to increase the membership one member at a time. Most units know there is a problem with membership, we also know that this has been an ongoing issue for many years.

August Holidays

8/4 US Coast Guard Established (1790)
8/10 Spirit of '45 Day.
8/14 National Navajo Code Talkers Day

8/7 Purple Heard Medal Established (1782)8/14 End of War with Japan announced (1945)

Candidates for National Office

National President: National Vice President: National Financial Secretary: Veralyn Thomas, Unit 126 Kelly Marie Pena, Unit 287 Patricia "Pat" Suckow, Unit 269 Southeast Regional President: East Coast Regional Vice President: Southwest Regional Vice President: West Coast Regional Vice President: Shirley J. Reed, Unit 22 Rebecca Lopez, Unit 181 Roseanne Kramlich, Unit 289 Tina Pedersen, Unit 137

For information about the duties assigned to any office see both the LA FR C&BL and the Standing Rules.



To all who had contributed to Past National Pat Suckow's National Presidents Project 2021-2022 I thank you. With your donations \$25,000 will be for the dog sponsorship of me, "Lady" I am 1.9 years old and weigh 47.8 lbs. The remaining \$3,825 could help to cover the cost of 11 Warrior Essentials Backpacks. These are the packs that each Warrior receives at the start of class that includes K9s' gear, leash, Service Dog vest, pop up bowl, treat pouch, etc. – all items needed for successful training." Also, there will a plaque at the end of my training displaying the National President Project 2021-2022 of the Auxiliary of the Fleet Reserve Association.

Again, thank you for supporting the K9 For Warriors!

You have saved my life and I will save a warrior.

I have to go- training is starting.

National President Project 2023 Raffle Prize Fundraiser

Warrior Foundation – Freedom Station Tickets: \$20 per chance

5 days/4 nights at Lake Las Vegas 2 bedroom/2 bath fully furnished Condo valued at \$1,600.

Location: 29 Montelgeo Blvd., Unit 221, Henderson, NV 89011-3237 Drawing will take place at National President Luncheon on September 28, 2023

Send a check to NP Nadine Fulton, 330 Ebony Ave., Imperial Beach, CA 91932 and a ticket stub will be returned Questions: LAFRANTFulton@gmail.com

Upcoming Events

North Central Regional Convention Southwest Annual Convention West Coast Regional Convention Northwest Regional Convention South Central Regional Convention Southeast Regional Convention Northeast/New England Regional Convention 95th FRA & 90th LAFRA National Convention 07/31/2023-08/03/2023 08/14/2023-08/15/2023 08/17/2023-08/19/2023 08/18/2023-08/19/2023 08/18/2023-08/20/2023 08/29/2023-08/31/2023 09/08/2023-09/09/2023 09/23/2023-09/30/2023 Wauwatosa, WI Las Vegas, NV Cheyenne, WY Nampa, ID Bossier City, LA Gulf Breeze, FL Atlantic City, NJ Sparks, NV

Branch and Unit 137 provided their annual BBQ for approximately 100 Marines that had just completed their Winter Warfare Survival Training at Bridgeport, CA, during one of the worst winters in history. They were quite appreciative.





Members of Unit 137 and Marines attending their annual BBQ

Colleen, Joyce and Cherly



At San Miguel Elementary school, donating fans and school supplies with the support of the LAFRA Unit 367 and Gary Campisi donation.

NATIONAL FINANCIAL SECRETARY 3rd QUARTER REPORT

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April - June 2023

RECEIPTS:		April		May		June		Total
PCT DUES -Unit	\$	6,662.50			\$	3,787.50	\$	10,450.00
PCT DUES -MAL	\$	675.00			\$	450.00	\$	1,125.00
PCT Advance Units	\$	1,912.50			\$	1,700.00	\$	3,612.50
PCT Advance MAL							\$	
Return of NFS Brenda Working Fund					\$	1,000.00	\$	1,000.00
Resale #6022			\$	779.00	\$	623.00	\$	1,402.00
Triangle Subscription							\$	
Convention Minutes							\$	-
NP Project 2022-2023 #1732			\$	2,251.00	\$	739.00	\$	2,990.00
NP Scholarship #1740			\$	50.00	\$	25.00	\$	75.00
Pilgrimage			\$	325.00	\$	50.00	\$	375.00
LAFRA Scholarship #1757	\$	5.00		*****	\$	100.00	\$	105.00
General Fund Donation #6022							\$	-
Int. General Fund #6022	\$	0.08	\$	0.10	\$	0.11	\$	0.29
NFCU Savings #1724	\$	1.59	\$	1.57	\$	1.63	\$	4.79
Int NP Project #1732		1			\$	0.14	\$	0.14
Int NP Scholarship #1740	\$	15.75	\$	15.39	\$	15.92	\$	47.0
Int. LAFRA Scholarship #1757	\$	16.44	\$	16.04	\$	16.58	\$	49.0
PCT Advance #2866	\$	24.06	\$	25.29	\$	26.86	\$	76.2
Int NFCU \$80,238 CD 12 mo #3307	\$	89.65	\$	87.08	\$	90.30	\$	267.03
Int NFCU \$3,168.57CD 15 mo #3309	\$	12.15	\$	11.80	\$	12.24	\$	36.1
Int NFCU CD #3312	\$	39.36	\$	38.16	\$	39.50	\$	
Int NFCU CD #3313	\$	26.39	\$	25.57	\$	80.14	\$ \$	117.02
Int NFCU CD #3313 Addt'l Interest		20.33	\$	25.57	\$		\$ \$	132.10
Int NFCU CD #3314	\$	65.39	\$	63.45	\$ \$	3.41	> \$	3.4
Total	\$	9,545.86	\$ \$	3,689.45	> \$	65.72		194.5
Sub total receipts less welfare	\$	9,545.60	\$	3,089.43	>	8,827.05	\$	22,062.3
Welfare Receipts:								
Int Welfare/Rehab NFCU #3567	Ċ	42.40	-	44 70		15.10		
Welfare Donations #3567	\$	12.10	\$	11.72	\$	12.12	\$	35.94
			-	0 004 40	\$	96.23	\$	96.23
Total all Receipts	\$	9,557.96	\$	3,701.17	\$	8,935.40	\$	22,194.5
Disbursements:					ļ			
National President								a hanna a har ann an ann an an an an an an an an an a
Allowance		=	-					
National Vice-President	\$	500.00	\$	500.00	\$	500.00	\$	1,500.0
Allowance				****			\$	
National Executive Secretary	<u> </u>				<u> </u>			
Allowance	\$	300.00	\$	300.00	\$	300.00	\$	900.00
Postage/Supplies/Printing	\$	_			\$	15.81	\$	15.8
Triangle Printing	\$	-			\$	164.20	\$	164.20
Triangle First Class Postage	\$	-					\$	
Triangle Postage(Bulk Mail)					\$	41.95	\$	41.9
Triangle Return Mail	\$	-			\$	-	\$	-
Bulk Mail Renewal Permit					\$	-	\$	-
NES Working Fund	\$	-			\$	-	\$	-

NATIONAL FINANCIAL SECRETARY 3rd QUARTER REPORT

April - June 2023

National Financial Secretary	300.00 - - 300.00 ,400.00 ,400.00 571.96 130.00 538.00	\$ \$ \$ \$ \$ \$ \$ \$	150.00 52.79 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 139.78 29.53 443.30 158.60 - 37.50 - - 300.00 - 2,430.67	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	750.00 192.57 29.53 443.30 158.60 - 37.50 97.00 580.00 1,000.00 - 6,810.46 - 750.00 - 571.96
Postage/Supplies/Printing (PSP) \$ Resale Postage \$ Resale Items Purchased (include 50 yr pins) \$ Bulk Mail Postage \$ Bulk Mail Return Postage \$ Software Support \$ Post Office Box (NBR #9) \$ Bulk Mail Permit (NBR #10) \$ Working Fund (Pat) (NBR #8) \$ National Treasurer \$ Allowance \$ Postage/Supplies/Printing \$ INSURANCE \$ Fidelity Bond (3 Yr policy (2022-25) \$ Accidental Death (3 yr policy) pd yearly \$ VAVS \$ VAVS Registration Fee \$ VAVS Hotel \$ EQUIPMENT \$ Equipment Purchase (NFS Printer & Sanner) \$ OTHER EXPENDITURES \$ Shipping of Officer Equipment to NFS Pat \$	- - 300.00 ,400.00 571.96 130.00	\$ \$ \$ \$ \$ \$ \$	52.79 - 97.00 580.00 1,000.00 300.00 2,979.79	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	139.78 29.53 443.30 158.60 - 37.50 - - 300.00 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.57 29.53 443.30 158.60 - 37.50 97.00 580.00 1,000.00 - 900.00 - - 750.00 - - 571.96
Resale Postage \$ Resale Items Purchased (include 50 yr pins) \$ Bulk Mail Postage \$ Bulk Mail Return Postage \$ Software Support \$ Post Office Box (NBR #9) \$ Bulk Mail Permit (NBR #10) \$ Working Fund (Pat) (NBR #8) \$ National Treasurer \$ Allowance \$ Postage/Supplies/Printing \$ INSURANCE \$ Fidelity Bond (3 Yr policy (2022-25) \$ Accidental Death (3 yr policy) pd yearly \$ VAVS \$ VAVS National Conference Travel \$ VAVS Registration Fee \$ VAVS Hotel \$ EQUIPMENT \$ Equipment Purchase (NFS Printer & Sanner) \$ OTHER EXPENDITURES \$ Shipping of Officer Equipment to NFS Pat \$	- 300.00 ,400.00 571.96 130.00	\$ \$ \$ \$ \$ \$	- 97.00 580.00 1,000.00 300.00 2,979.79	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	29.53 443.30 158.60 - 37.50 - - 300.00 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	29.53 443.30 158.60 - 37.50 97.00 580.00 1,000.00 - 900.00 - - 750.00 - 571.96
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Bulk Mail Return Postage Software Support Post Office Box (NBR #9) Bulk Mail Permit (NBR #10) Working Fund (Pat) (NBR #8) National Treasurer Allowance Postage/Supplies/Printing INSURANCE Fidelity Bond (3 Yr policy (2022-25) Accidental Death (3 yr policy) pd yearly VAVS VAVS National Conference Travel VAVS Hotel SubTotal SubTotal SubTotal	,400.00 571.96 130.00	\$ \$ \$ \$	580.00 1,000.00 300.00 2,979.79	\$ \$ \$ \$ \$ \$	- 37.50 - - 300.00 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- 37.50 97.00 580.00 1,000.00 900.00 6,810.46 - 750.00 - 571.96
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Bulk Mail Permit (NBR #10) Working Fund (Pat) (NBR #8) National Treasurer Allowance Postage/Supplies/Printing Sub Total Sub Total INSURANCE Fidelity Bond (3 Yr policy (2022-25) Accidental Death (3 yr policy) pd yearly VAVS VAVS VAVS National Conference Travel VAVS Registration Fee VAVS Hotel EQUIPMENT Equipment Purchase (NFS Printer & Sanner) Shipping of Officer Equipment to NFS Pat	,400.00 571.96 130.00	\$ \$ \$ \$	580.00 1,000.00 300.00 2,979.79	\$ \$ \$	- 300.00 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	580.00 1,000.00 900.00 6,810.46 - 750.00 - 571.96
Working Fund (Pat) (NBR #8) National Treasurer Allowance Postage/Supplies/Printing Sub Total Sub Total INSURANCE Fidelity Bond (3 Yr policy (2022-25) Accidental Death (3 yr policy) pd yearly VAVS VAVS VAVS National Conference Travel VAVS Registration Fee VAVS Hotel EQUIPMENT Equipment Purchase (NFS Printer & Sanner) Shipping of Officer Equipment to NFS Pat	,400.00 571.96 130.00	\$ \$ \$	1,000.00 300.00 2,979.79	\$ \$	-	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 900.00 6,810.46 - 750.00 - 571.96
National Treasurer	,400.00 571.96 130.00	\$	300.00 2,979.79	\$	-	\$ \$ \$ \$ \$ \$ \$	900.00 6,810.46 - 750.00 - 571.96
Postage/Supplies/Printing Sub Total Sub Total 1 INSURANCE	,400.00 571.96 130.00	\$	2,979.79	\$	-	\$ \$ \$ \$ \$	6,810.46 - 750.00 - 571.96
Postage/Supplies/Printing	,400.00 571.96 130.00	\$	2,979.79	\$	-	\$ \$ \$ \$ \$	6,810.46 - 750.00 - 571.96
Sub Total \$ 1 INSURANCE	571.96 130.00				2,430.67	\$ \$ \$ \$	- 750.00 - 571.96
INSURANCE Fidelity Bond (3 Yr policy (2022-25) Accidental Death (3 yr policy) pd yearly VAVS VAVS National Conference Travel VAVS National Conference Travel VAVS Registration Fee VAVS Registration Fee VAVS Hotel EQUIPMENT Equipment Purchase (NFS Printer & Sanner) Shipping of Officer Equipment to NFS Pat	571.96 130.00				2,430.07	\$ \$ \$ \$	- 750.00 - 571.96
Fidelity Bond (3 Yr policy (2022-25) Accidental Death (3 yr policy) pd yearly VAVS VAVS National Conference Travel VAVS Registration Fee VAVS Hotel EQUIPMENT Equipment Purchase (NFS Printer & Sanner) Shipping of Officer Equipment to NFS Pat	130.00	\$	750.00			\$ \$ \$	- 571.96
Accidental Death (3 yr policy) pd yearly	130.00	\$	750.00			\$ \$ \$	- 571.96
Accidental Death (3 yr policy) pd yearly	130.00	\$	750.00			\$ \$ \$	- 571.96
VAVS VAVS National Conference Travel VAVS Registration Fee VAVS Hotel EQUIPMENT Equipment Purchase (NFS Printer & Sanner) Shipping of Officer Equipment to NFS Pat	130.00	.	750.00			\$ \$	- 571.96
VAVS National Conference Travel \$ VAVS Registration Fee \$ VAVS Hotel \$ EQUIPMENT \$ Equipment Purchase (NFS Printer & Sanner) \$ OTHER EXPENDITURES \$ Shipping of Officer Equipment to NFS Pat \$	130.00					\$	
VAVS Registration Fee \$ VAVS Hotel \$ EQUIPMENT Equipment Purchase (NFS Printer & Sanner) \$ OTHER EXPENDITURES Shipping of Officer Equipment to NFS Pat	130.00					\$	
VAVS Registration Fee \$ VAVS Hotel \$ EQUIPMENT Equipment Purchase (NFS Printer & Sanner) \$ OTHER EXPENDITURES Shipping of Officer Equipment to NFS Pat	130.00						
VAVS Hotel \$ EQUIPMENT Equipment Purchase (NFS Printer & Sanner) OTHER EXPENDITURES Shipping of Officer Equipment to NFS Pat							
EQUIPMENT Equipment Purchase (NFS Printer & Sanner) OTHER EXPENDITURES Shipping of Officer Equipment to NFS Pat	550.00					\$	130.00
Equipment Purchase (NFS Printer & Sanner) OTHER EXPENDITURES Shipping of Officer Equipment to NFS Pat						\$	538.00
OTHER EXPENDITURES Shipping of Officer Equipment to NFS Pat							
OTHER EXPENDITURES Shipping of Officer Equipment to NFS Pat	-	\$	915.56	\$	-	\$	015 50
Shipping of Officer Equipment to NFS Pat		, ,	515.50	<u>ې</u>	-	Ş	915.56
				\$	963.09	ć	
				\$ \$		\$ \$	963.09
				Ş	883.70	\$	883.70
Sub Total \$ 1	239.96	\$	1,665.56	\$	1,846.79	\$	4,752.31
				•		÷	
2022-2023 General Fund Disbursement TOTAL \$ 2	639.96	\$	A 645 25	<u> </u>	4 277 46	~	44 844 87
	033.30	<i></i>	4,645.35	\$	4,277.46	\$	11,562.77
Total Distributions All Accounts \$ 2	<u></u>	<u> </u>					
Total Distributions All Accounts \$ 2	639.96	\$	4,645.35	\$	4,277.46	\$	11,562.77
THIS IS TO CERTIFY THAT THE BOOKS OF THE NATIONAL FINAL	THIS IS TO CERTIFY THAT THE BOOKS OF THE NATIONAL FINANCIAL SECRETARY WERE AUDITED,						

NATIONAL FINANCIAL SECRETARY 3rd QUARTER REPORT

April - June 2023

nan 7-8-2023 NÉS Audit Chairman

en

Gale Nathan Unit 269

NFS Audit Committee

Trish Clinton Unit 269

Date

1623

Date

- 8-2013 **NFS Audit Committee** Date Marilyn Thrap--Unit 269

Date

National Financial Secretary Pat Suckow, PNP--Unit 269



Congrats to Loretta Jordyn, RPEC – Elect (2023-2024)



Congrats to Rebecca "Ruby" Lopez, RVPEC (2023-2024

RECEIPTS & DISBURSEMENTS	i	APR		MAY		JUN	1	TOTAL
RECEIPTS GENERAL FUND								
PCT Dues - Unit Members	\$	6,662.50	\$	120	\$	3,787.50	\$	10,450.00
PCT Dues - MAL	\$	675.00	\$	-	\$	450.00	\$	1,125.00
Retail Sales			\$	779.00	\$	623.00	\$	1,402.00
Pilgrimage			\$	325.00	\$	50.00	\$	375.00
Rtn of NFS Allowance			ðr.	1042014104410	\$	1,000.00	\$	1,000.00
INT General Fund #6022	\$	0.08	\$	0.10	\$	0.11	\$	0.29
RECEIPTS SUBTOT.	AL \$	7,337.58	\$	1,104.10	\$	5,910.61	\$	14,352.29
RECEIPTS SAVINGS ACCOUNTS			2		100			
NP Project #1732 2022-23			\$	2,251.00	\$	739.00	\$	2,990.00
NP Scholarship #1740	-		-		\$	25.00	\$	25.00
LA FRA Scholarship Fund #1757	\$	5.00	\$	50.00	\$	100.00	\$	155.00
Welfare #3567 Donations	×.				\$	96.23	\$	96.23
PCT Dues - Advance - Unit Members	\$	1,912.50			\$	1,700.00	\$	3,612.50
INT NP Project #1732	1471	Partney - Postavaria	211.67		\$	0.14	\$	0.14
INT NP Scholar #1740	\$	15.75	\$	15.39	\$	15.92	\$	47.06
INT LA FRA Scholar #1757	\$	16.44	\$	16.04	\$	16.58	\$	49.06
INT Welfare/Rehab #3567	\$	12.10	\$	11.72	\$	12.12	\$	35.94
INT Escrow Savings #1724	\$	1.59	\$	1.57	\$	1.63	\$	4.79
INT PCT Advance Savings #2866	\$	24.06	\$	25.29	\$	26.86	\$	76.21
INT NFCU CD #3307	\$	89.65	\$	87.08	\$	90.30	\$	267.03
INT NFCU CD #3309	\$	12.15	\$	11.80	\$	12.24	\$	36.19
INT NFCU CD #3312	\$	39.36	\$	38.16	\$	39.50	\$	117.02
INT NFCU CD #3313	\$	26.39	\$	25.57	\$	80.14	\$	132.10
INT NFCU CD #3314	\$	65.39	\$	63.45	\$	65.72	\$	194.56
INT NFCU CD #3313 Addtl Rollover Int					\$	3.41	\$	3.41
RECEIPTS SUBTOT	AL \$	2,220.38	\$	2,597.07	\$	3,024.79	\$	7,842.24
TOTAL ALL RECEIPT	s s	9,557.96	\$	3,701.17	\$	8,935.40	\$	22,194.53
a						-,		
DISBURSEMENTS							55 <u>0</u>	
General Fund #6022	\$	(2,639.96)	\$	(4,645.35)	\$	(3,834.16)	10 C	(11,119.47)
Welfare #3567							\$	-
Transfer from Disb to BH Working Fund					\$	(443.30)		(443.30)
TOTAL DISBURSEMENT	rs <u></u>	(2,639.96)	\$	(4,645.35)	\$	(4,277.46)	\$	(11,562.77)
PCT to Escrow - Held/Sus/PI Units	\$	37.50	\$	(12.50)	\$	112.50	\$	137.50

RECEIPTS & DIS	BURSEMENTS		APR		MAY		JUN	T	OTAL
RECEIPTS GENERAL FUN	D								
PCT Dues - Unit Members		\$	6,662.50	\$		\$	3,787.50	\$	10,450.00
PCT Dues - MAL		\$	675.00	\$	-	\$	450.00	\$	1,125.00
Retail Sales			0.000.000.000	\$	779.00	\$	623.00	S	1,402.00
Pilgrimage				\$	325.00	\$	50.00	\$	375.00
Rtn of NFS Allowance				ðr.	Demonstrates	\$	1,000.00	\$	1,000.00
INT General Fund #6022		\$	0.08	\$	0.10	\$	0.11	\$	0.29
	RECEIPTS SUBTOTAL	\$	7,337.58	\$	1,104.10	\$	5,910.61	\$	14,352.29
									-
RECEIPTS SAVINGS ACCO	OUNTS			157		2523			
NP Project #1732 2022-23				\$	2,251.00	\$	739.00	\$	2,990.00
NP Scholarship #1740						\$	25.00	\$	25.00
LA FRA Scholarship Fund #	1757	\$	5.00	\$	50.00	\$	100.00	\$	155.00
Welfare #3567 Donations	2.5 8					\$	96.23	\$	96.23
PCT Dues - Advance - Unit	Members	\$	1,912.50			\$	1,700.00	\$	3,612.50
INT NP Project #1732		100.001		1000		\$	0.14	\$	0.14
INT NP Scholar #1740		\$	15.75	\$	15.39	\$	15.92	\$	47.06
INT LA FRA Scholar #1757		\$	16.44	\$	16.04	\$	16.58	\$	49.06
INT Welfare/Rehab #3567		\$	12.10	\$	11.72	\$	12.12	\$	35.94
INT Escrow Savings #1724		\$	1.59	\$	1.57	\$	1.63	\$	4.79
INT PCT Advance Savings #	#2866	\$	24.06	\$	25.29	\$	26.86	\$	76.21
INT NFCU CD #3307		\$	89.65	\$	87.08	\$	90.30	\$	267.03
INT NFCU CD #3309		\$	12.15	\$	11.80	\$	12.24	\$	36.19
INT NFCU CD #3312		\$	39.36	\$	38.16	\$	39.50	\$	117.02
INT NFCU CD #3313		\$	26.39	\$	25.57	\$	80.14	\$	132.10
INT NFCU CD #3314		\$	65.39	\$	63.45	\$	65.72	\$	194.56
INT NFCU CD #3313 Addtl	and a feature state state and a state state and a state sta					\$	3.41	\$	3.41
	RECEIPTS SUBTOTAL	\$	2,220.38	\$	2,597.07	\$	3,024.79	\$	7,842.24
								-	
27	TOTAL ALL RECEIPTS	<u>\$</u>	9,557.96	\$	3,701.17	\$	8,935.40	\$	22,194.53
							0		
DISBURSEMENTS									
General Fund #6022	••••••••••••••••••••••••••••••	\$	(2,639.96)	\$	(4,645.35)	\$	(3,834,16)	\$	(11,119.47)
Welfare #3567		8	<u>,</u> _,_,_,		(),	9 <u>9</u> 9	(-,,	\$	-
Transfer from Disb to BH W	orking Fund					\$	(443.30)	- (* .)	(443.30)
	n on historia e con the network of the	\$	(2,639.96)	\$	(4,645.35)	\$	(4,277.46)		(11,562.77)
	999200 - 99 - 99 - 99 - 99 - 99 - 99 - 9							0 0 U 1	
PCT to Escrow - Held/Sus/F	9 Units	\$	37.50	\$	(12.50)	\$	112.50	\$	137.50

RECEIPTS & DIS	BURSEMENTS		APR		MAY		JUN	T	OTAL
RECEIPTS GENERAL FUN	D								
PCT Dues - Unit Members		\$	6,662.50	\$	3 <u>11</u> 5	\$	3,787.50	\$	10,450.00
PCT Dues - MAL		\$	675.00	\$	-	\$	450.00	\$	1,125.00
Retail Sales			0.000.000.000	\$	779.00	\$	623.00	S	1,402.00
Pilgrimage				\$	325.00	\$	50.00	\$	375.00
Rtn of NFS Allowance				ðr.	Demonstraters	\$	1,000.00	\$	1,000.00
INT General Fund #6022		\$	0.08	\$	0.10	\$	0.11	\$	0.29
	RECEIPTS SUBTOTAL	\$	7,337.58	\$	1,104.10	\$	5,910.61	\$	14,352.29
									-
RECEIPTS SAVINGS ACCO	OUNTS			157		2523			
NP Project #1732 2022-23				\$	2,251.00	\$	739.00	\$	2,990.00
NP Scholarship #1740						\$	25.00	\$	25.00
LA FRA Scholarship Fund #	1757	\$	5.00	\$	50.00	\$	100.00	\$	155.00
Welfare #3567 Donations	2.5 8					\$	96.23	\$	96.23
PCT Dues - Advance - Unit	Members	\$	1,912.50			\$	1,700.00	\$	3,612.50
INT NP Project #1732		100.001		1000		\$	0.14	\$	0.14
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INT NFCU CD #3313		\$	26.39	\$	25.57	\$	80.14	\$	132.10
INT NFCU CD #3314		\$	65.39	\$	63.45	\$	65.72	\$	194.56
INT NFCU CD #3313 Addtl	and a feature state state and a state state of the state					\$	3.41	\$	3.41
	RECEIPTS SUBTOTAL	\$	2,220.38	\$	2,597.07	\$	3,024.79	\$	7,842.24
								-	
27	TOTAL ALL RECEIPTS	<u>\$</u>	9,557.96	\$	3,701.17	\$	8,935.40	\$	22,194.53
							0		
DISBURSEMENTS									
General Fund #6022	••••••••••••••••••••••••••••••	\$	(2,639.96)	\$	(4,645.35)	\$	(3,834,16)	\$	(11,119.47)
Welfare #3567		8	<u>,</u> _,_,_,		() ,	9 <u>9</u> 9	(-,,	\$	-
Transfer from Disb to BH W	orking Fund					\$	(443.30)	- (* .)	(443.30)
	n on historia e con the network of the	\$	(2,639.96)	\$	(4,645.35)	\$	(4,277.46)		(11,562.77)
	999200 - 99 - 99 - 99 - 99 - 99 - 99 - 9							0 0 U 1	
PCT to Escrow - Held/Sus/F	9 Units	\$	37.50	\$	(12.50)	\$	112.50	\$	137.50

RECEIPTS & DIS	BURSEMENTS		APR		MAY		JUN	T	OTAL
RECEIPTS GENERAL FUN	D								
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									-
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INT NFCU CD #3312		\$	39.36	\$	38.16	\$	39.50	\$	117.02
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INT NFCU CD #3314		\$	65.39	\$	63.45	\$	65.72	\$	194.56
INT NFCU CD #3313 Addtl	and a feature state state and a state state of the state					\$	3.41	\$	3.41
	RECEIPTS SUBTOTAL	\$	2,220.38	\$	2,597.07	\$	3,024.79	\$	7,842.24
								-	
27	TOTAL ALL RECEIPTS	<u>\$</u>	9,557.96	\$	3,701.17	\$	8,935.40	\$	22,194.53
							0		
DISBURSEMENTS									
General Fund #6022	••••••••••••••••••••••••••••••	\$	(2,639.96)	\$	(4,645.35)	\$	(3,834,16)	\$	(11,119.47)
Welfare #3567		8	<u>,</u> _,_,_,		() ,	9 <u>9</u> 9	(-,,	\$	-
Transfer from Disb to BH W	orking Fund					\$	(443.30)	- (* .)	(443.30)
	n on historia e con the network of the	\$	(2,639.96)	\$	(4,645.35)	\$	(4,277.46)		(11,562.77)
	999200 - 99 - 99 - 99 - 99 - 99 - 99 - 9							0 0 U 1	
PCT to Escrow - Held/Sus/F	9 Units	\$	37.50	\$	(12.50)	\$	112.50	\$	137.50

TRIANGLE – August 2023 Ladies Auxiliary of the Fleet Reserve Association 39 Fairmount Drive Glassboro, NJ 08028-1305 NON-PROFIT ORGANIZATION U.S. POSTAGE PAID PERMIT NO. 2332 BELLMAWR, NJ

Everyone is invited to transfer their paper Triangle to an e-mail Triangle. Please return the below form with your e-mail address to NES Laurie Starkey (39 Fairmount Drive, Glassboro, NJ 08028-1305) or send an e-mail (that includes at least your name and your member number, if you have it handy, for a faster delivery method to lafrastarkey@outlook.com

REPORT OF CHANGE OF ADDRESS AND OR EMAIL ADDRESS FOR THE TRIANGLE						
Date:						
Name:	Member No:					
Old email address:						
New email address:						
Old Address						
Street:						
City, State, ZIP:						
New Address						
Street:						
City, State, ZIP:						
MAIL TO: Laurie Starkey, NES, 39 Fairmount Drive, Glassboro, NJ 08028-1305 Remember to also notify Pat Suckow, NFS, of any change of address: LA FRA, PO Box 706, Goose Creek, SC 29445						