



The Triangle

Auxiliary of the Fleet Reserve Association

May 2026

2025-2026

National President

Kelly M Pena
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National Vice President

Laurie A Starkey
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National Executive Secretary

PNP Doris C Fri
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National Financial Secretary

PNP Pat Suckow
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National Treasurer

Sharon Lippitt
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Jr Past National President

Veralyn Thomas
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National Chaplain

Eimile Jordan
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National Parliamentarian

PNP Helen Courneya
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National Sgt-at-Arms

Diane Mendoza
408-605-7915
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For Membership & Supplies

Contact NFS
PO Box 706
Goose Creek SC 29445



From the desk of the National President

Greetings Auxiliary Members!

As we welcome the month of May, we remain hopeful for the vibrant blossoms that are sure to follow the recent rainfall. This month also brings us the opportunity to celebrate Mother's Day, Armed Forces Day, and Memorial Day.

It is essential to recognize the distinction between Veteran Day and Memorial Day, as this distinction is often misunderstood. Memorial Day serves as a solemn occasion to honor the sacrifice made by those veterans who lost their lives in service, while Veterans Day celebrates all individuals who have served in the military. I encourage each unit to observe this significant holiday by visiting a cemetery to pay respects, participating in a Memorial Day parade, proudly displaying the American flag at your home or business, or attending a Memorial Day service or ceremony within your community. Let us unite in honoring and remembering those who made the ultimate sacrifice for our country.

Last month, I had the pleasure of attending the Heartland Region's mid-year business meeting in Minneapolis. Although a smaller region, their strength and camaraderie were evident, and reconnecting with the members was truly rewarding. I extend my heartfelt thanks to all the shipmates and Auxiliary members for their warm hospitality.

On April 9th, I had the distinct privilege of presenting a check for \$11,042 to "Paws for Purple Hearts" at the Palo Alto VA, an initiative that served as my National President's project last year. I extend my heartfelt gratitude to the auxiliary and FRA members whose unwavering support made this achievement possible and who joined me for this significant occasion.

We are actively seeking candidates for two vital National positions for the 2026-2027 term as National Vice President and a 3-year term for National Financial Secretary. I encourage you to consider submitting a resolution soon to ensure that units can review them prior to the National Convention in Las Vegas, Nevada, beginning September 27, 2026. It is highly recommended to submit resolutions rather than opting to run from the floor. Your unique talents can greatly benefit the Auxiliary of the Fleet Reserve Association. As we approach the conclusion of unit elections this month, I urge you to promptly complete and submit your Unit Officer Information Form to the NES, NFS, NT and your regional president. There is no need to wait until the installation.

CONTINUED: I would like to express my sincere gratitude to Unit 287 for their dedication and hard work in organizing a successful horse race derby fundraiser to support my National President’s project, “Stop Soldier Suicide.” A special thank you also goes to Branch 14 for their generous donation presented to me at the Northeast/New England mid-year meeting, along with all others who have contributed. This initiative envisions a future where veterans and service members face no greater risk of suicide than any other American citizen. I firmly believe that no individual who has served our country should have to navigate life’s challenges alone.

If you wish to support this vital cause, please send a check made out to the Auxiliary of the FRA to the National Financial Secretary at PO Box 706, Goose Creek, SC 29445. Kindly include “2025-2026 NP Project” in the memo line. Your contribution can profoundly impact the lives of those who have served our nation.

I would also like to remind you that this year’s National Convention will take place at “The Orleans” in Las Vegas, Nevada. For further details, please refer to the newsletter available on both the Auxiliary and the FRA website. If you have not yet made your reservations, I encourage you to do so at your earliest convenience. This convention promises to be a valuable opportunity not only for addressing important business matters but also for rekindling connections with friends from various regions. The planning committee is diligently working to ensure a memorable event and will be releasing a second newsletter shortly.

In closing, I wish to extend my thoughts and prayers to those facing illness or mourning the loss of a loved one. Additionally, for those celebrating a birthday, or special occasion this month, may you enjoy your day to the fullest as tomorrow is never promised.

Thank you for your unwavering commitment to serving our veteran nationwide.

In Loyalty, Protection, & Service,

Kelly Marie Pena

National President

Auxiliary of the Fleet Reserve Association

Donations

<u>NP Scholarship</u> Unit 137	<u>NP Project 2025-2026</u> Unit 137	<u>Auxiliary Scholarship</u> Unit 137	<u>Welfare</u>	<u>Pilgrimage</u> Unit 22, 137, 59	<u>NP Project 2024-2025</u>
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ALL donations **SHALL** be sent to the NFS, PO Box 706, Goose Creek SC 29445. Checks/Money orders made **payable** to the **Auxiliary of the FRA**. Please write in the memo section what the donation is for. Just a reminder of the **NP Project 2025-2026** is “Stop Soldier Suicide”.

Membership Stats as of April 30, 2026

As of 4/1/26										As of 4/30/26
MEMBERS	REI	NEW	TI	TO	RES	NP	DEC	INE	OTHER	ACTIVE MEMBERS
4227	15	39	1	1	0	47	6	0	0	4228
REI – Reinstated		TI – Transfer in		TO – Transfer out		RES – Resigned		NP – Non-Payment		
DEC – Deceased		INE – Ineligible								

May 2026 Dates to Remember

May 1 – May Day	May 5 – Cinco De Mayo	May 10 – Mother’s Day	May 25 – Memorial Day
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In Loving Memory of our Departed Members



NATIONAL PRESIDENTS



ALL OTHER NATIONAL OFFICERS/REGIONAL PRESIDENTS



MEMBERS



Jill Ross Unit 61 (mistakenly reported last month Unit 289)



Clare Cady Unit 24



Cherie Schweitzer Unit 137



Mary Ann Slocum Unit 346



Helen Dix Unit 24



Beverly Shaffer Unit 269



Dolores Westphal Unit 999



Joyce Jurkovich Unit 91



Alta Sharp Unit 161



Doris (Lynn) Wright Unit 289



From the desk of the RPSE Ronalee Klase

The Southeast Region of the Auxiliary has units that participate in many different activities. The units participate in Wreaths Across America, Toys for Tots, many different Veterans Day activities, and Memorial Day activities to name a few.

They actively look for ways to increase their membership by being visible to the community. Some units participate in parades for various holidays; some are visible within the school systems they reside within. The school activities include hosting parties for different holidays and letting them know about the essay competitions where their students can earn money for their futures in higher education.

We have units that meet at various churches, these units will volunteer time at various church activities, be it a yard sale, working with the children in the vacation Bible schools the churches sponsor.

The members of the Southeast are involved in caring for the members of their units. They check on members who miss meetings or are hospitalized. They check on family members and even check on pets in the homes of members who might be out of town or hospitalized. They are the extended family of the members of the Auxiliary.

We are sisters and brothers within this organization. We care for each other and watch over each other. We support the efforts of the Branches within the region by helping the Branch whenever possible with social events, bereavement, new babies, family activities.

In St. Petersburg we help with annual Sgt Anthony Muhlstadt Foundation, Defender 5k and 2.2 mile Ruck walk. This was started in memory of a young Marine who committed suicide, by his parents with the proceeds going to various organizations dedicated to helping prevent military suicides.

The Southeast region is productive and is trying to keep the organization viable for future generations.

In Loyalty, Protection, and Service
Ronalee Klase RPSE

CANDIDATES FOR OFFICE 2026

NATIONAL PRESIDENT 2026-2027

LAURIE A STARKEY NVP

NATIONAL VICE PRESIDENT 2026-2027

OPEN

NATIONAL FINANCIAL SECRETARY 2026-2029

OPEN

NATIONAL FINANCIAL SECRETARY

Jan-March

REPORT 2ndQT

2026

INCOME	Jan	Feb	March	2nd Qt
PCT Members (2500x\$12.50)	\$1,450.00	\$2,200.00	\$3,125.00	\$6,775.00
PCT Members At Large (150x\$25)	\$225.00	\$600.00	\$400.00	\$1,225.00
PCT DUES PI			\$25.00	\$25.00
Resale Items	\$61.00	\$130.00	\$100.00	\$291.00
TRIANGLE \$10/y if mailed				\$0.00
Convention Minutes \$15.00				\$0.00
Pilgrimage Donations C&BL 815	\$10.00	\$15.00	\$50.00	\$75.00
Return of Working Fund (NES) 2023-2025)				\$0.00
General Fund Donations				\$0.00
Interest General Fund #6022	\$121.15	\$0.24		\$121.39
GF/PCT RECEIPTS SUBTOTAL	\$1,867.15	\$2,945.24	\$3,700.00	\$8,512.39
Income Special Funds and Savings Receipts				
NP Project 2025-2026 Donations		\$150.00		\$150.00
NP Project 2024-2025 Donations				\$0.00
NP Scholarship #1740	\$25.00	\$25.00	\$25.00	\$75.00
Auxiliary FRA Scholarship Fund #1757				
Welfare #3567				
Paid in Advance Unit Members	\$900.00	\$962.50	\$2,300.00	\$4,162.50
INT NP Project #1732	\$9.34	\$17.55		\$26.89
INT NP Scholar #1740	\$15.96	\$29.73		\$45.69
INT Auxiliary of FRA Scholarship #1757	\$16.35	\$30.43		\$46.78
INT Welfare/Rehab #3567	\$14.54	\$26.98		\$41.52
INT Escrow Savings #1724	\$3.02	\$5.75		\$8.77
INT PCT Advance Savings #2866	\$42.39	\$73.31		\$115.70
INT NFCU CD #3307	\$92.21	\$92.51	\$79.05	\$263.77
INT NFCU CD #3309	\$10.21	\$10.22	\$10.67	\$31.10
INT NFCU CD #3312	\$88.58	\$88.87	\$80.53	\$257.98
INT NFCU CD #3313	\$93.68	\$93.99	\$85.16	\$272.83
INT NFCU CD #3314	\$93.51	\$93.82	\$84.99	\$272.32
FUNDS & SAVINGS RECEIPTS	\$1,404.79	\$1,700.66	\$2,665.40	\$5,770.85
TOTAL RECEIPTS	\$3,271.94	\$4,645.90	\$6,365.40	\$14,283.24
General Fund Expenses				
NATIONAL PRESIDENT				
Allowance (for add'l travel) 2025-2026)	\$550.00	\$550.00	\$550.00	\$1,650.00
Postage/Supplies/Printing			\$305.12	305.12
Travel Pilgrimage				
Allowance Pilgrimage (3 days @) SR14 c				

NATIONAL TREASURER				
Allowance (for add'l travel) (2024-2025)	\$350.00	\$350.00	\$350.00	\$1,050.00
Postage/Supplies/Printing				
Travel National Convention .21 mile up to \$500.				
Allowance National Convention (6 Days@100)				
Working Fund \$1000 (2024-2027)				
Total	\$350.00	\$350.00	\$350.00	\$1,050.00
REGIONAL PRESIDENTS				
\$400 per Regional President@ Post Board. SR14(d)				
Balance awarded by NP based on work performance				
All Regional Presidents will be allowed \$120 P/S/P x8				
Allowance for National Convention (\$75@6 days) x8				
Travel National Convention .21 mile up to \$500.				
Total				
JR. PAST NATIONAL PRESIDENT				
Postage/Supplies/Proofing Convention Minutes				
Travel National Convention .21 mile up to \$500.				
or a Coach Airline Ticket up to \$500.00 including 1 bag				
Allowance National Convention (6 Days@100.00)				
Total				
NATIONAL PARLIAMENTARIAN				
Postage/Supplies/Printing				
Travel National Convention .21 mile up to \$500.				
Allowance National Convention (6 Days @ 100.00)				
Total				
NATIONAL CHAPLAIN				
Postage/Supplies/Printing				
Travel National Convention .21 mile up to \$500				
Allowance National Convention (6 days @ 100.00)				
Total				
ARCHIVES CHAIRMAN				
Miscellaneous Expenses				
Total				
VAVS				
VAVS National Conference Fee NBR3				
Postage/Supplies/Printing				

Travel National Convention .21 mile up to \$500.				
Allowance National Convention (6 days @ 100.00)				
National President's Gift				
Total	\$550.00	\$550.00	\$855.12	\$1,955.12
<u>NATIONAL VICE PRESIDENT</u>				
Allowance (For add'l travel)	\$50.00	\$50.00	\$50.00	\$150.00
Postage/Supplies/Printing				
Travel National Convention .21 mile up to \$500.				
Allowance National Convention (6 days @ 100.00)				
National Vice President's Membership recruiting awards				
Membership Awards SR4				
Total	\$50.00	\$50.00	\$50.00	\$150.00
<u>NATIONAL EXECUTIVE SECRETARY</u>				
Allowance (For add'l travel)	\$350.00	\$350.00	\$350.00	\$1,050.00
Supplies/Printing/Postage				
TRIANGLE Printing			\$810.00	\$810.00
TRIANGLE First Class Postage				
TRIANGLE Postage (Bulk Mail)			\$49.00	\$49.00
TRIANGLE Return Mail				
Bulk Mail Renewal (Permit)				
Travel National Convention .21 mile up to \$500.				
Allowance National Convention (6 days @ 100.00)				
Working Fund (2022-2025) (\$1500)				
Total	\$350.00	\$350.00	\$1,209.00	\$1,909.00
<u>NATIONAL FINANCIAL SECRETARY</u>				
Allowance (for add'l travel)	\$350.00	\$350.00	\$350.00	\$1,050.00
Postage/Supplies/Printing (PSP)	\$35.70	\$691.41	\$333.92	\$1,061.03
Retail Postage		\$24.75	\$8.75	\$33.50
Resale Items to include 50 year pins		\$705.79	\$360.20	\$1,065.99
Return Mail postage				\$0.00
Bulk Mail postage	\$83.79	\$131.57	\$109.52	\$324.88
Bulk Mail Renewal		\$370.00		\$370.00
Software Support	\$25.00	\$25.00	\$25.00	\$75.00
Post Office Box -12 Month Rental Large Box				\$0.00
Travel National Convention .21 mile up to \$500.				\$0.00
Allowance National Convention (6 days @ 100.00)				
History Book update (every 5 years) due 2026				
Membership Plaque/ Engraving SR23F				
NFS Working Fund \$1000 (2023-26)				
Total	\$494.49	\$2,298.52	\$1,187.39	\$3,980.40

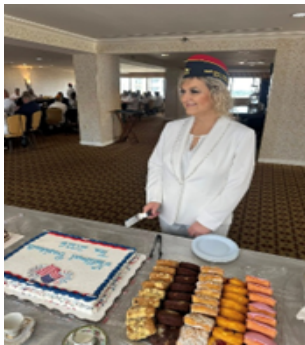
VAVS Travel .21 mile up to \$500 or a Coach airline ticket NBR 3			
Hotel @ VAVS National Convention (up tp \$600)			
Total			
PILGRIMAGE CHAIRMAN			
Bus/Programs/Printing/National Presidents Tea			
Wreath (2)	\$2,350.00	\$	2,350.00
Total	\$2,350.00		\$2,350.00
CONTRACTS/EQUIPMENT PURCHASE			
Contracts			
Equipment Purchase			
Membership Program			
Total			
FLOWERS (up to \$25.00)			
Ill National Officers			
Memorials (Current FRA/LAFRA NO's, Spouses & PNP)			
USS Arizona Pearl Harbor Day Ceremony (Hawaii)			
Total			
INSURANCE			
Fidelity Bond (3 year policy (2023-26) pd yearly			
Accidental Death (3 year policy 2023-26) pd yearly			
Total			
NATIONAL WEBMASTER			
GoDaddy Website (3 years billed to Doris Fri due 2027)	\$348.80		\$348.80
Software Support			
Total	\$348.80		\$348.80
OTHER EXPENDITURES			
National Budget and Finance Committee			
National Constitution and Bylaw Committee			
Legal Services			
Pennsylvania Corporation Fee			
Shipping National Officers Equipment			
SR 14 F unforeseen travel			
Total			
WELFARE FUND			
Welfare fund 2 Disbursements (500.00 Each)	\$1,000.00		\$1,000.00

Total		\$1,000.00		\$1,000.00
	Total			
NATIONAL CONVENTION				
Printing/Supplies/Shipping				
Convention Minutes/Postage/Printing				
Flowers Memorial Service/Memorial Triangle Board				
National Officers Pins NBR #3				
			\$600.00	\$600.00
	Total		\$600.00	\$600.00
	NP Paws for Purple Heart 2024-2025	\$11,042.66		\$11,042.66
	Total			
Total expenses	\$12,837.15	\$6,948.52	\$4,600.31	\$24,385.98

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				
		31-Mar-26		
<i>Gale M. Nathan</i> 4/11/2026		<i>Cacey Anderson</i> 4/11/26		
NFS Audit Chairman--Date		NFS Audit Committee-- Date		
Gale Nathan Unit 269		Cacey Anderson--Unit 269		
<i>Sue Peters</i> 4/11/26		<i>Pat Suckow</i> 4-11-26		
NFS Audit Committee--Date		National Financial Secretary--Date		
Sue Peters Unit 269		Pat Suckow, PNP--Unit 269		



Kelly Pena, Auxiliary of the FRA, National President & Mary Kate (Paws for Purple Hearts) West Coast Regional Director.



NP Kelly Pena at the Tea, held in her honor at the Pilgrimage.



NP Kelly surrounded by FRA Shipmates, who make it all possible.



Group picture at the Mast of the Maine. Pilgrimage 2026



PNP Nadine, PNP Diane, NP Kelly, PNP Cindy, NFS Pat, PNP Sandy.



HL Region Americanism Essay Trophys to be presented to HLR winners.

**NATIONAL TREASURER
2ND QTR REPORT
2025-26**

RECEIPTS & DISBURSEMENTS	JAN	FEB	MAR	TOTAL
RECEIPTS GENERAL FUND				
PCT Dues - Unit Members	1,450.00	2,200.00	3,125.00	6,775.00
PCT Dues - MAL	225.00	600.00	400.00	1,225.00
PCT PI Units			25.00	25.00
Retail Sales	61.00	130.00	100.00	291.00
Retail Sales - convention minutes Triangle				-
Pilgrimage	10.00	15.00	50.00	75.00
NES Return of Working Fund				-
INT General Fund #6022	121.15	0.24		121.39
RECEIPTS SUBTOTAL	\$ 1,867.15	\$ 2,945.24	\$ 3,700.00	\$ 8,512.39
RECEIPTS SAVINGS ACCOUNTS				
NP Project #1732 2024-25 - Pena				
NP Project #1732 2025-26 - Pena		\$150.00		\$150.00
NP Scholarship #1740	25.00	25.00	25.00	75.00
LA FRA Scholarship Fund #1757				-
Welfare #3567 Donations				-
PCT Dues - Advance - Unit Members	900.00	962.50	2,300.00	4,162.50
INT NP Project #1732	9.34	17.55	***	26.89
INT NP Scholarship #1740	15.96	29.73	***	45.69
INT LA FRA Scholarship #1757	16.35	30.43	***	46.78
INT Welfare/Rehab #3567	14.54	26.98	***	41.52
INT Escrow Savings #1724	3.02	5.75	***	8.77
INT PCT Advance Savings #2866	42.39	73.31	***	115.70
INT NFCU CD #3307	92.21	92.51	79.05	263.77
INT NFCU CD #3309	10.21	10.22	10.67	31.10
INT NFCU CD #3312	88.58	88.87	80.53	257.98
INT NFCU CD #3313	93.68	93.99	85.16	272.83
INT NFCU CD #3314	93.51	93.82	84.99	272.32
RECEIPTS SUBTOTAL	\$ 1,404.79	\$ 1,700.66	\$ 2,665.40	\$ 5,770.85
TOTAL ALL RECEIPTS	\$ 3,271.94	\$ 4,645.90	\$ 6,365.40	\$ 14,283.24

DISBURSEMENTS

Welfare/Rehabilitation # 3567		\$ (1,000.00)		\$ (1,000.00)
NP Project # 1732	\$ (11,042.66)			\$ (11,042.66)
General Fund #6022	(1,794.49)	(5,948.52)	\$ (4,600.31)	(12,343.32)
TOTAL ALL ACCOUNTS DISBURSEMENTS	\$ (12,837.15)	\$ (6,948.52)	\$ (4,600.31)	\$ (24,385.98)

FOR INFORMATION ONLY

BANKING ADJUSTMENTS/TRANSFERS

Transfer from PCT to Escrow			\$(25.00)	\$ (25.00)
American Funds dividends transfer to gen fund			\$(1,936.48)	\$ (1,936.48)

* **NFCU's changed their cutoff for Feb 2026 and posted the FEB and MAR 2026 interest on the Feb 2026

**NATIONAL TREASURER
2ND QTR REPORT
2025-26**

RECEIPTS & DISBURSEMENTS

12/31/2025 TO 3/31/2026

SUMMARY OF ALL ACCOUNTS

<u>NATIONAL PRESIDENT PROJECT #1732</u>			
Donations NP Project 2024-2025 - disbursed		12/27/2025	\$ 11,387.66
Donations NP Project 2025-2026			(11,042.66)
Interest			150.00
ENDING BALANCE			<u>26.89</u>
		3/31/2026	<u>\$ 521.89</u>
<u>NP SCHOLARSHIP FUND #1740</u>			
Donations		12/27/2025	\$ 19,316.80
Interest			75.00
ENDING BALANCE			<u>45.69</u>
		3/31/2026	<u>\$ 19,437.49</u>
<u>LA FRA SCHOLARSHIP FUND # 1757</u>			
Interest		12/27/2025	\$ 19,795.25
ENDING BALANCE			<u>46.78</u>
		3/31/2026	<u>\$ 19,842.03</u>
<u>WELFARE/REHABILITATION FUND #3567</u>			
Disbursement for welfare/rehabilitation recipient		12/27/2025	\$ 17,597.93
Interest			\$ (1,000.00)
ENDING BALANCE			<u>41.52</u>
		3/31/2026	<u>\$ 16,639.45</u>
<u>ESCROW SAVINGS #1724</u>			
Erroneous transfer of interest by bank to this acct for matured CD # 3309		12/27/2025	\$ 14,224.11
Correction of bank transfer to proper acct Gen Fund #6022			121.06
Transfer from PCT			(121.06)
Interest			25.00
ENDING BALANCE			<u>8.77</u>
		3/31/2026	<u>\$ 14,257.88</u>
<u>ADVANCE PAY SAVINGS #2866</u>			
Transfer from PCT for Advance Pay Members		12/27/2025	\$ 48,847.55
Transfer to Gen Fund			4,162.50
Interest			(9,000.00)
ENDING BALANCE			<u>115.70</u>
		3/31/2026	<u>\$ 44,125.75</u>
<u>NFCU CD # 3307 - 12 Month</u>			
Interest		12/27/2025	27,650.71
ENDING BALANCE			<u>263.77</u>
		3/31/2026	<u>\$ 27,914.48</u>
<u>NFCU CD # 3309 - 12 Month</u>			
Transfer by bank to Acct # 1724 (note - should have been Gen Fund)		12/27/2025	\$ 3,102.26
Interest			(122.69)
ENDING BALANCE			<u>31.10</u>
		3/31/2026	<u>\$ 3,010.67</u>
<u>NFCU CD # 3312 - 12 Month</u>			
Interest		12/27/2025	\$ 26,907.92
ENDING BALANCE			<u>257.98</u>
		3/31/2026	<u>\$ 27,165.90</u>

**NATIONAL TREASURER
2ND QTR REPORT
2025-26**

RECEIPTS & DISBURSEMENTS

12/31/2025 TO 3/31/2026

<u>NFCU CD # 3313 - 3 Month</u>	12/27/2025	\$ 28,092.00
Interest		272.83
ENDING BALANCE	3/31/2026	<u>\$ 28,364.83</u>
<u>NFCU CD # 3314 - 12 Month</u>	12/27/2025	\$ 29,083.38
Interest		272.32
ENDING BALANCE	3/31/2026	<u>\$ 29,355.70</u>
<u>GF CHECKING ACCOUNT - #6022</u>	12/27/2025	\$ 9,036.21
PCT Members		6,775.00
PCT MAL		1,225.00
PCT PI Units		25.00
Retail Sales less 25.00 transfer to NP Scholarship donation		291.00
Pilgrimage		75.00
Transfer from Advanced Pay for Members		9,000.00
Interest including #3309 interest on CD		121.39
Transfer from American Fund Dividends		1,936.48
Disbursements		(12,343.32)
ENDING BALANCE	3/31/2026	<u>\$ 16,141.76</u>
 FOR INFORMATIONAL PURPOSES ONLY - INVESTMENT		
American Fund (Capital Group)		
(Original Cash Investment on 10/22/2002 \$50,000.00)	MARKET VALUE 3/31/2026	<u>\$ 283,917.21</u>
Investment gain for this period is \$6084.84		
 QUARTER GRAND TOTAL		<u><u>\$ 530,695.04</u></u>

Bank Reconciliation Forms on File

THIS IS TO CERTIFY THAT THE BOOKS OF THE NATIONAL TREASURER WERE AUDITED AND FOUND TO BE IN ORDER AND ALL THE MONIES ACCOUNTED FOR AS OF 04/24/2026

Cynthia Rodham Tuck 4/24/2026

NT Audit Committee Chairman
CYNTHIA RODHAM-TUCK PNP

Diane Hoover 4/24/2026

NT Audit Committee Member
DIANE HOOVER PNP

Natividad P. Ready

NT Audit Committee Member
NATIVAIDAD P. READY

Sharon Lippitt 4/24/2026

National Treasurer
SHARON LIPPITT

4/24/2026

DATE

DORIS C FRI NES
139 W PEORIA ST APT 202
PAOLA KS 66071-1443

AUXILIARY OF THE FRA
TRIANGLE

NON-PROFIT
ORGANIZATION
U.S. POSTAGE
PAID
KANSAS CITY MO
PERMIT NO. 2942

RETURN SERVICE REQUESTED



REPORT OF CHANGE OF ADDRESS AND/OR E-MAIL ADDRESS FOR THE TRIANGLE

Everyone is invited to transfer their paper Triangle to an email Triangle. Please return the form below, with your email address to NES Doris Fri, 139 West Peoria St Apt 202, Paola KS 66071-1443, or send an email to doriscfri@gmail.com.

DATE: _____ MEMBER NO. _____

NAME: _____

OLD E-MAIL ADDRESS: _____

NEW E-MAIL ADDRESS: _____

OLD ADDRESS: STREET _____

CITY, STATE, ZIP _____

NEW ADDRESS: STREET _____

CITY, STATE, ZIP _____

MAIL TO: NES Doris Fri, 139 W Peoria St. Apt 202, Paola, KS 66071-1443. Remember to also notify NFS Pat Suckow, of any change of address: Auxiliary of the FRA, PO Box 706, Goose Creek SC 29445