



The Triangle



Auxiliary of the Fleet Reserve Association
&& 2026

2025-2026

National President

Kelly M Peña
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Penakelly66@gmail.com

National Vice President

Laurie A Starkey
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National Executive Secretary

PNP Veralyn Thomas
904-495-4363
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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

Nadine Fulton, PNP
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saggal2002@yahoo.com

National Chaplain

Eimile Jorden
410-533-7848
eimilehasfuntimes@gmail.com

National Parliamentarian

PNP Helen Courneya
775-882-9201
vpc-hac-patches@att.net

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 Everyone,

As we embrace the month of August, we find ourselves at the threshold of summer's conclusion. This final month offers a splendid opportunity for one last getaway to savor the warm weather before it bids us farewell.

As we navigate through August, I urge you to elect delegates and proxies for the upcoming regional and national conventions. If your unit lacks representation, please ensure that a proxy letter outlining your unit's voting preferences is submitted.

I must share the bittersweet news of NES Doris Fri's resignation due to medical reasons. Doris has been a tremendous asset to the Auxiliary for many years, and her dedication will be sorely missed. Let us keep her in our hearts and thoughts, wishing her a swift and smooth recovery. Given that her term as NES spans three years, we must fill this position promptly. I am pleased to announce the appointment of Jr. PNP Veralyn Thomas to serve in this role for the remainder of the year, until we elect a candidate for the next two years at the National Convention.

I encourage you to review the responsibilities of the National Executive Secretary position. If you believe you are suited for this role, please consider submitting a resolution. Such vacancies highlight the critical importance of membership and mentorship within our organization. It is essential that we recruit new members to ensure the long-term vitality of the Auxiliary. Equally important is the responsibility of our seasoned members to mentor and guide the newer, younger members within your units and regions. Let us empower them; it is their time to step forward, and we must equip them with the knowledge and confidence necessary for the future of our Auxiliary.

With the regional convention season in full swing, I had the pleasure of attending both the East Coast and West Coast conventions. I look forward to participating in several more this month, including those in the Northwest, Southwest, and Heartland regions. It is always a joy to reconnect with familiar faces and celebrate their accomplishments.

Continued on Page 2

Continued from Page 1

I strongly encourage all of you to attend the 98th/93rd National Convention in Las Vegas, Nevada, from September 28 to October 3, 2026. The Southwest committee has invested considerable effort to ensure that this convention is not only successful but also enjoyable. **Be sure to make your reservations today!**

Additionally, I would like to address an important matter regarding the submission of PCTs with members' change of addresses. The National Financial Secretary, the National Vice President, and I have been receiving an increasing volume of returned mail due to undeliverable addresses.

I extend my heartfelt gratitude to all who have generously contributed to my National President Project, "Stop Soldier Suicide." This initiative envisions a nation where veterans and service members are not at a greater risk of suicide than any other American citizen. I firmly believe that no individual who has served our country should face life's challenges in isolation. If you wish to contribute, please make your checks payable to Auxiliary FRA and send them to Auxiliary FRA, attention NFS, at P.O. Box 706, Goose Creek, SC, 29445, ensuring to note "NP Project" in the memo line.

In closing, I offer my thoughts and prayers to our members and their families who are facing illness or mourning the loss of a loved one. I wish the very best to all celebrating a birthday, anniversary, or any special occasion this month. May you enjoy many more joyous celebrations in the future.

In Loyalty, Protection, and Service,

Kelly M. Pena
National President
Auxiliary FRA

Donations

NP Project: Ed and Kathy Linggi

Pilgrimage: Unit 24

Membership Stats as of June 30, 2026

MEMBERS As of 4/1/26	REI	NEW	TI	TO	RES	NP	DEC	INE	OTHER	ACTIVE MEMBERS As of 6/30/2026
4227	44	98	32	34	0	123	12	0	0	4232
REI – Reinstated		TI – Transfer in		TO – Transfer Out		DEC – Deceased				
RES – Resigned		NP – Non-Payment								
INE – Ineligible										

In Loving Memory of Our Departed Members

 National Presidents	 Other National/Regional Officers	 Members
 Bonita Martin, Unit 269	 Frances Elliott, Member at Large	 Elizabeth Blanchard, Unit 197

August 2026 Dates to Remember

August 04	Coast Guard Birthday
August 14	World Lizard Day - Lizards are among the oldest reptile species on Earth
August 21	Senior Citizen Day

ANNUAL REPORTS

Remember! Annual conventions, regional and national, are approaching rapidly. All the Report forms are on the Website - 'Aux FRA Forms'. National Officers, Committee Reports, Unit Chaplain, Generic Regional Delegate Form, National Delegate Form, Regional President & Vice President Reports, Regional & National Chaplain's Report etc. **Note!** If you do not see the report you need in the Aux FRA Forms section, there is a second layer of forms, you need to "click on" the *NBOD Annual Report Forms* at the top of the right hand column. Be sure you download the form to your computer, and save it, before you attempt to fill it out, save it, and print it. *All* forms require the signature of both the President and Secretary. Forms received without the proper signatures will be returned.

CANDIDATES FOR OFFICE 2026

National President	NVP Laurie A Starkey Unit 31
National Vice President	Stephen Toulotte, Unit 24
National Financial Secretary	RPNE/NEng Cindy Rodham Tuck, PNP
Regional President Heart Land Region	RPHL Joseph Neal Unit 162

The Office of National Executive Secretary office will be open for election at this convention the term will be the remaining two years of the original three year term. If you are interested check the Auxiliary's C&BL Article 8, Section 808. 'Duties of the National Executive Secretary' subsections (a) to (w).

PICTURES

If your Unit is doing Installations, presentations, or other special events, send a couple of pictures to be posted in the Triangle. One or two pictures would be great. Remember to provide the following information. 1. *Who* (is in the picture) 2. *What* (the event was) 3. *Where* (the event is being held). You may email them to nplafra2023.24@aol.com.

Upcoming Events

8/6/26-8/9/26	Northwest Regional Convention	Bremerton, WA
8/14/26-8/16/26	Northeast/New England Regional Convention	Groton, CT
8/17/26-8/18/26	Southwest Regional Convention	Las Vegas, NV
8/23/26-8/27/26	Heartland Regional Convention	Springfield, MO
9/28/26	Pre-national convention Board of Directors meeting	Las Vegas, NV
9/29/26-10/2/26	FRA/Auxiliary of the FRA National Convention	Las Vegas, NV
10/3/26	Post-national Convention Board of Directors meeting	Las Vegas, NV

NATIONAL FINANCIAL SECRETARY

April-June 2026

REPORT 3rdQT

2026

INCOME	April	May	June	3rd Qt
PCT Members (2500x\$12.50)	\$3,850.00	\$2,200.00	\$2,987.50	\$9,037.50
PCT Members At Large (150x\$25)	\$600.00	\$325.00	\$375.00	\$1,300.00
PCT PI Units		\$75.00		\$75.00
Resale Items	\$106.00	\$65.00	\$857.00	\$1,028.00
TRIANGLE \$10/y if mailed				\$0.00
Convention Minutes \$15.00				\$0.00
NFS Bulk Mail Return			\$370.00	\$370.00
Pilgrimage Donations C&BL 815	\$40.00	\$155.00	\$50.00	\$245.00
Return of Working Fund (NES) 2023-2025)				\$0.00
General Fund Donations				\$0.00
Interest General Fund #6022	\$0.14	\$0.13	\$0.59	\$0.86
GF/PCT RECEIPTS SUBTOTAL	\$4,596.14	\$2,820.13	\$4,640.09	\$12,056.36
Income Special Funds and Savings Receipts				
NP Project 2025-2026 Donations	\$100.00	\$2,035.00	\$100.00	\$2,235.00
NP Scholarship #1740	\$25.00	\$150.00	\$500.00	\$675.00
LA FRA Scholarship Fund #1757	\$75.00	\$50.00	\$200.00	\$325.00
Welfare #3567		\$120.00		\$120.00
Paid in Advance Unit Members	\$2,750.00	\$1,112.50	\$2,500.00	\$6,362.50
INT NP Project #1732	\$9.33	\$4.19	\$0.17	\$13.69
INT NP Scholar #1740	\$15.66	\$14.71	\$14.92	\$45.29
INT LA FRA Scholar #1757	\$16.01	\$15.02	\$15.25	\$46.28
INT Welfare/Rehab #3567	\$13.43	\$12.59	\$12.75	\$38.77
INT Escrow Savings #1724	\$3.03	\$2.93	\$3.03	\$8.99
INT PCT Advance Savings #2866	\$36.78	\$35.98	\$25.24	\$98.00
INT NFCU CD #3307	\$87.38	\$84.82	\$87.92	\$260.12
INT NFCU CD #3309	\$10.04			\$10.04
INT NFCU CD #3312	\$89.43	\$86.83	\$90.01	\$266.27
INT NFCU CD #3313	\$94.28	\$91.84		\$186.12
INT NFCU CD #3314	\$94.39	\$91.64	\$94.98	\$281.01
FUNDS & SAVINGS RECEIPTS	\$3,419.76	\$3,908.05	\$3,644.27	\$10,972.08
TOTAL RECEIPTS	\$8,015.90	\$6,728.18	\$8,284.36	\$23,028.44
General Fund Expenses				
NATIONAL PRESIDENT				
Allowance (for add'l travel) 2025-2026)	\$550.00	\$550.00	\$550.00	\$1,650.00
Postage/Supplies/Printing				
Travel Pilgrimage	\$330.39			\$330.39

Allowance Pilgrimage (3 days @) SR14 c	\$525.00			\$525.00
Travel National Convention .21 mile up to \$500.				
Allowance National Convention (6 days @ 100.00)				
National President's Gift				
Total	\$1,405.39	\$550.00	\$550.00	\$2,505.39
NATIONAL VICE PRESIDENT				
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
NATIONAL EXECUTIVE SECRETARY				
Allowance (For add'l travel)	\$350.00	\$350.00	\$350.00	\$1,050.00
Supplies/Printing/Postage				
TRIANGLE Printing				
TRIANGLE First Class Postage				
TRIANGLE Postage (Bulk Mail)				
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	\$350.00	\$1,050.00
NATIONAL FINANCIAL SECRETARY				
Allowance (for add'l travel)	\$350.00	\$350.00	\$350.00	\$1,050.00
Postage/Supplies/Printing (PSP)	\$280.71	\$95.23	\$366.26	\$742.20
Retail Postage	\$17.50		\$22.22	\$39.72
Resale Items to include 50 year pins				\$0.00
Return Mail postage				\$0.00
Bulk Mail postage	\$138.67	\$90.41	\$101.18	\$330.26
Bulk Mail Return			-\$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)				\$0.00
History Book update (every 5 years) due 2026	\$111.50			\$111.50
Membership Plaque/ Engraving SR23F			\$24.08	\$24.08
NFS Working Fund \$1000 (2023-26)				

Total	\$923.38	\$560.64	\$518.74	\$2,002.76
NATIONAL TREASURER				
Allowance (for add'l travel) (2024-2025)	\$350.00	\$350.00	\$350.00	\$1,050.00
Postage/Supplies/Printing	\$359.81			
Travel National Convention .21 mile up to \$500.				
Allowance National Convention (6 Days@100)				
Working Fund \$1000 (2024-2027)				
Total	\$709.81	\$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				
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)				
Total				
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	\$750.00			\$750.00
Total	\$750.00			\$750.00
NATIONAL WEBMASTER				
GoDaddy Website (3 years billed to Doris Fri due 2027)				
Software Support				
Total				
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 Disbursements (NBR#7)		\$1,000.00		\$1,000.00
Total		\$1,000.00		\$1,000.00
Total				
NATIONAL CONVENTION				
Printing/Supplies/Shipping				
Convention Minutes/Postage/Printing	\$44.25			\$44.25
Flowers Memorial Service/Memorial Triangle Board				
National Officers Pins				
Total	\$44.25			\$44.25
Total				
Total expenses	\$3,482.83	\$3,610.64	\$1,818.74	\$8,912.21
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 30-Jun-26				
Gale M. Nathan 7/11/2026		Cacey Anderson 7/11/2026		
NFS Audit Chairman--Date		NFS Audit Committee-- Date		
Gale Nathan Unit 269		Cacey Anderson--Unit 269		
Sue Peters 7/11/26		Pat Suckow 7-11-26		
NFS Audit Committee--Date		National Financial Secretary--Date		
Sue Peters Unit 269		Pat Suckow, PNP--Unit 269		

**NATIONAL TREASURER
3RD QTR REPORT
2025-26**

RECEIPTS & DISBURSEMENTS

APR

MAY

JUN

TOTAL

RECEIPTS GENERAL FUND

PCT Dues - Unit Members	3,850.00	2,200.00	2,987.50	9,037.50
PCT Dues - MAL	600.00	325.00	375.00	1,300.00
PCT PI Units		75.00		75.00
Retail Sales	106.00	65.00	857.00	1,028.00
Pilgrimage	40.00	155.00	50.00	245.00
Bulk Mail USPS refund			370.00	370.00
INT General Fund #6022	0.14	0.13	0.59	0.86

RECEIPTS SUBTOTAL \$ **4,596.14** \$ **2,820.13** \$ **4,640.09** \$ **12,056.36**

RECEIPTS SAVINGS ACCOUNTS

NP Project #1732 2025-26 - Pena	\$100.00	\$2,035.00	\$100.00	\$2,235.00
NP Scholarship #1740	25.00	150.00	500.00	675.00
Auxiliary of the FRA Scholarship Fund #1757	75.00	50.00	200.00	325.00
Welfare #3567 Donations		120.00		120.00
PCT Dues - Advance - Unit Members	2,750.00	1,112.50	2,500.00	6,362.50
INT NP Project #1732	9.33	4.19	0.17	13.69
INT NP Scholarship #1740	15.66	14.71	14.92	45.29
INT Auxiliary of the FRA Scholarship #1757	16.01	15.02	15.25	46.28
INT Welfare/Rehab #3567	13.43	12.59	12.75	38.77
INT Escrow Savings #1724	3.03	2.93	3.03	8.99
INT PCT Advance Savings #2866	36.78	35.98	25.24	98.00
INT NFCU CD #3307	87.38	84.82	87.92	260.12
INT NFCU CD #3309	10.04			10.04
INT NFCU CD #3312	89.43	86.83	90.01	266.27
INT NFCU CD #3313	94.28	91.84		186.12
INT NFCU CD #3314	94.39	91.64	94.98	281.01

RECEIPTS SUBTOTAL \$ **3,419.76** \$ **3,908.05** \$ **3,644.27** \$ **10,972.08**

TOTAL ALL RECEIPTS \$ **8,015.90** \$ **6,728.18** \$ **8,284.36** \$ **23,028.44**

DISBURSEMENTS

Welfare/Rehabilitation # 3567		\$ (1,000.00)		\$ (1,000.00)
NP Project # 1732				\$ -
General Fund #6022	(3,482.83)	(2,610.64)	(2,188.74)	(8,282.21)
TOTAL ALL ACCOUNTS DISBURSEMENTS	\$ (3,482.83)	\$ (3,610.64)	\$ (2,188.74)	\$ (9,282.21)

FOR INFORMATION ONLY

BANKING ADJUSTMENTS/TRANSFERS

American Funds dividends transfer to gen fund			\$(1,953.37)	\$ (1,953.37)
Adjustment for additional interest on CD#3313	\$ 0.31			\$ 0.31
Bank CD # 3309 maturity fees		\$15.82		\$ 15.82
Adjustment by bank upon CD #3313 proceeds transfer		\$(12.27)		\$ (12.27)
Transfer from PCT to Gen Fund after acct adjustment		(\$7,500.00)		(\$7,500.00)
Transfer to PCT from #1732 for member dues allocation			\$25.00	\$ 25.00

NATIONAL TREASURER 3RD QTR REPORT RECEIPTS & DISBURSEMENTS 2025-26

3/31/2026 TO 6/30/2026

SUMMARY OF ALL ACCOUNTS

NATIONAL PRESIDENT PROJECT #1732

Donations NP Project 2025-2026 (before split donation ck#1123)
Transfer Ck# 1123 split donation in 5/26
Transfer to PCT for erroneous allocation of dues in 5/26
Interest
ENDING BALANCE

3/31/2026	\$	521.89
		2,235.00
		50.00
		(25.00)
		13.69
6/30/2026	\$	<u>2,795.58</u>

NP SCHOLARSHIP FUND #1740

Donations (net of adjustments for ck#1123)
Interest
ENDING BALANCE

3/31/2026	\$	19,437.49
		675.00
		45.29
6/30/2026	\$	<u>20,157.78</u>

Auxiliary of the FRA SCHOLARSHIP FUND # 1757

Donations
Interest
ENDING BALANCE

3/31/2026	\$	19,842.03
	\$	325.00
		46.28
6/30/2026	\$	<u>20,213.31</u>

WELFARE/REHABILITATION FUND #3567

Disbursement for welfare/rehabilitation recipient
Donations
Interest
ENDING BALANCE

3/31/2026	\$	16,639.45
	\$	(1,000.00)
	\$	120.00
		38.77
6/30/2026	\$	<u>15,798.22</u>

ESCROW SAVINGS #1724

Interest
ENDING BALANCE

3/31/2026	\$	14,257.88
		8.99
6/30/2026	\$	<u>14,266.87</u>

ADVANCE PAY SAVINGS #2866

Transfer from PCT for Advance Pay Members
Transfer to Gen Fund
Interest
ENDING BALANCE

3/31/2026	\$	44,125.75
		6,362.50
		(18,407.50)
		98.00
6/30/2026	\$	<u>32,178.75</u>

NFCU CD # 3307 - 12 Month

Interest
ENDING BALANCE

3/31/2026		27,914.48
		260.12
6/30/2026	\$	<u>28,174.60</u>

NFCU CD # 3309 - 12 Month

Transfer of Cd Proceeds to Gen Fund
Bank fee to close
Interest
ENDING BALANCE

3/31/2026	\$	3,010.67
		(3,004.89)
		(15.62)
		10.04
6/30/2026	\$	<u>0.00</u>

**NATIONAL TREASURER
3RD QTR REPORT
2025-26**

RECEIPTS & DISBURSEMENTS

3/31/2026 TO 6/30/2026

NFCU CD # 3312 - 12 Month

Interest

ENDING BALANCE

3/31/2026	\$	27,165.90
		266.27
6/30/2026	\$	<u>27,432.17</u>

NFCU CD # 3313 - 3 Month

Transfer of CD proceeds to Gen Fund

Bank adjustment for maturity of CD interest

Bank adjustment for additional interest on maturity

Interest

ENDING BALANCE

3/1/2026	\$	28,364.83
		(28,563.53)
		12.27
		0.31
		186.12
6/30/2026	\$	<u>0.00</u>

NFCU CD # 3314 - 12 Month

Interest

ENDING BALANCE

3/31/2026	\$	29,355.70
		281.01
6/30/2026	\$	<u>29,636.71</u>

GF CHECKING ACCOUNT - #6022

PCT Members

PCT MAL

PCT PI Units

Retail Sales less 25.00 transfer to NP Scholarship donation

Transfer from CD#3309

Transfer from CD#3313

Pilgrimage (including adjustment for ck#1123)

Transfer from PCT after reconciling account

Transfer from Advanced Pay for Members

Bulk Mail USPS refund

Interest

Transfer from American Fund Dividends

Disbursements

ENDING BALANCE

3/31/2026	\$	16,141.76
		9,037.50
		1,300.00
		75.00
		1,028.00
		3,004.89
		28,563.53
		245.00
		7,500.00
		18,407.50
		370.00
		0.86
		1,953.37
		(8,282.21)
6/30/2026	\$	<u>79,345.20</u>

FOR INFORMATIONAL PURPOSES ONLY - INVESTMENT

American Fund (Capital Group)

(Original Cash Investment on 10/22/2002 \$50,000.00) MARKET VALUE 6/30/2026

Investment gain for this period is \$6639.31

	\$	<u>290,556.52</u>
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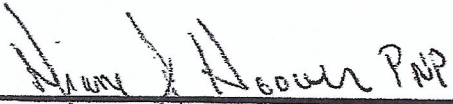
QUARTER GRAND TOTAL

	\$	<u>560,555.71</u>
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**NATIONAL TREASURER
3RD QTR REPORT
2025-26**

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 07/11/2026**



NT Audit Committee Chairman Protem
DIANE HOOVER PNP



NT Audit Committee Member
STEVE TOULOTTE



NT Audit Committee Member Protem
ANTOINETTE O'NEILL PRPEC



National Treasurer
SHARON LIPPITT

7/11/2026

DATE