

LADIES AUXILIARY OF THE FLEET RESERVE ASSOCIATION

STANDING RULE RESOLUTION

UNIT 137 SIERRA-TAHOE

SR 14

*Whereas*, Standing Rule 14(a) The following rule shall be allowed travel and per diem expenses. (No officers shall receive dual payments) (2) National President attending Honolulu USS Arizona Memorial 7 December. (Not to exceed 4 days), and

*Whereas*, A comparable USS Arizona Memorial serve is annually conducted in Phoenix, AZ which allows for an alternative option for LA FRA National President representation at either memorial service, and


*Whereas*, The National President considering the annual budget, LA FRA representation exposure, and the feasibility of attending one of these two Nationally Recognized USS Memorial Services and determines which service the National President will be in attendance, now therefore be it

*Resolved* That Standing Rule 14(a) The following rule shall be allowed travel and per diem expenses. (No officer shall receive dual payments) (2) National President attending either Honolulu, Hawaii or Phoenix, AZ USS Arizona Memorial 7 December. (Not to exceed 4 days)

This is to certify that this resolution was proposed at a regular meeting of Unit 137 held on 12th day of January 2022 and read, debated, and adopted by a two-thirds (or unanimous) vote at a regular meeting of Unit 137 held on the 9th day of February 2022 there being a quorum present.



Cherlita Dagang  
Unit President



Margaret Smith  
Unit Secretary



Yes  
105

SR 14

No  
210

2022 National Tally Sheet

Unit	Name	Vote	XX	Yes	No	XX			XX			XX		
4	Washington, DC	4	XX			XX			XX			XX		
8	Vallejo	3	XX			XX			XX			XX		
11	Lone Star	2	XX			XX			XX			XX		
12	Chicago	2	XX			XX			XX			XX		
20	Groton	5	XX			XX			XX			XX		
22	Pensacola	4	XX			XX			XX			XX		
24	Annapolis	78	XX		78	XX			XX			XX		
29	Bremerton	7	XX		7	XX			XX			XX		
31	North Shore	3	XX		3	XX			XX			XX		
32	Lake of the Ozarks	1	XX	1		XX			XX			XX		
40	Chesapeake	5	XX		5	XX			XX			XX		
41	Roanoke Valley	1	XX		1	XX			XX			XX		
59	Wyoming	3	XX		3	XX			XX			XX		
60	Ocean View	12	XX		12	XX			XX			XX		
61	Chula Vista	12	XX	12		XX			XX			XX		
67	Capital City	2	XX			XX			XX			XX		
70	Poway Valley	7	XX	7		XX			XX			XX		
74	Olongapo	2	XX		2	XX			XX			XX		
84	San Diego	4	XX	4		XX			XX			XX		
85	San Gabriel Valley	1	XX			XX			XX			XX		
90	Fabulous Vegas	0	XX			XX			XX			XX		
91	First Coast	13	XX		13	XX			XX			XX		
92	New Orleans	1	XX	1		XX			XX			XX		
94	Corpus Christi	9	XX	9		XX			XX			XX		
97	Whidbey Island	3	XX			XX			XX			XX		
99	Kempsville	3	XX		3	XX			XX			XX		
101	Santa Clara	0	XX			XX			XX			XX		
102	Sunshine	1	XX		1	XX			XX			XX		
124	Lakehurst	3	XX		3	XX			XX			XX		
126	West Jacksonville	5	XX		5	XX			XX			XX		
127	Bicol Region	3	XX			XX			XX			XX		
137	Sierra Tahoe	5	XX	5		XX			XX			XX		
154	Baguio City	1	XX			XX			XX			XX		
156	Pinetree	2	XX	2		XX			XX			XX		
161	MO-KAN	6	XX	6		XX			XX			XX		
162	NOLA	3	XX	3		XX			XX			XX		
163	Valley of the Sun	3	XX			XX			XX			XX		
Page 1 Total Votes - 233			XX			XX			XX			XX		

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Yes  
105

SR-14

No  
210

Unit	Name	Vote	XX	Yes	No	XX		XX		XX	
170	Everett	12	XX		12	XX		XX		XX	
181	Navy Department	3	XX		3	XX		XX		XX	
182	Triangle	3	XX		3	XX		XX		XX	
183	Putnum County	4	XX		4	XX		XX		XX	
185	Ogden	2	XX	2		XX		XX		XX	
194	East Tennessee	2	XX		2	XX		XX		XX	
197	Modesto	2	XX		2	XX		XX		XX	
201	Capital Area	2	XX		2	XX		XX		XX	
210	Bob He Coon Sikes	7	XX		7	XX		XX		XX	
216	Hawkeye	2	XX	2		XX		XX		XX	
222	Ozone (Slidel)	2	XX	2		XX		XX		XX	
227	Ozark	1	XX	1		XX		XX		XX	
247	Dagupan City	0	XX			XX		XX		XX	
251	Mountain Home	1	XX			XX		XX		XX	
261	Lemoore	5	XX		5	XX		XX		XX	
269	Low Country	16	XX	8	8	XX		XX		XX	
274	High Sierra	3	XX		3	XX		XX		XX	
275	Hangtown	4	XX		4	XX		XX		XX	
276	Omaha Council Bluffs	3	XX		3	XX		XX		XX	
287	Livermore	4	XX		4	XX		XX		XX	
289	Imperial Beach	19	XX	19		XX		XX		XX	
290	Atlantic Beach	13	XX	13		XX		XX		XX	
293	Elizabeth City	2	XX			XX		XX		XX	
294	Crossville TN	2	XX		2	XX		XX		XX	
302	Carson	6	XX	6		XX		XX		XX	
346	St Andrews Bay	7	XX		7	XX		XX		XX	
367	San Miguel	2	XX			XX		XX		XX	
371	Baton Rouge	2	XX	2		XX		XX		XX	
382	Gem State	3	XX		3	XX		XX		XX	
Votes Per Column			XX			XX		XX		XX	
Page 2 Total Vote - 119/31											
Page 1 Total Votes - 223/198			XX			XX		XX		XX	
TOTAL VOTES - 352/329			XX			XX		XX		XX	

Committee Chairman

Gale M. Nathan

Print Name, Unit Number

Gale M. Nathan

Signature

Committee Member

Rebecca (Ruby) Lopez

Print Name, Unit Number

Rebecca Lopez

Signature

Member  
Committee Chairman

MARILYN THARP, 269

Print Name, Unit Number

Marilyn Tharp

Signature

National Executive Secretary Veralyn C Thomas Unit 126

Print Name, Unit Number

Veralyn C Thomas

Signature

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**LADIES AUXILIARY OF THE FLEET RESERVE ASSOCIATION**

**STANDING RULE RESOLUTION**

**UNIT 137 SIERRA-TAHOE**

**SR 23**

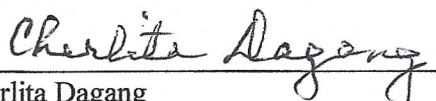
*Whereas*, Standing Rule 23, Operating Expenses and Supplies (h) Wreaths for USS Arizona Memorial Hawaii, and

*Whereas*, A comparable USS Arizona Memorial service is annually conducted in Phoenix, AZ which allows for an alternative option for LA FRA National President representation at either memorial service, and


*Whereas*, The LA FRA National President at the Phoenix AZ USS Arizona Memorial service is invited to present a wreath representing the LA FRA to honor those service men who lost their lives on that fatal day, 7 December, now therefore be it

*Resolved* that Standing Rule 23, Operating Expenses and Supplies (h) When the National President is in attendance a Wreath for USS Arizona Memorial service in either Honolulu, Hawaii or Phoenix, Arizona.

This is to certify that this resolution was proposed at a regular meeting of Unit 137 held on 12th day of January 2022 and read, debated, and adopted by a two-thirds (or unanimous) vote at a regular meeting of Unit 137 held on the 9th day of February 2022 there being a quorum present.



Cherlita Dagang  
Unit President



Margaret Smith  
Unit Secretary





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Alexandria, VA 22314-2754

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October 21, 2022

To: National President, LA FRA  
From: National President, FRA  
RE: Actions of the FRA National Board of Directors

Madame NP Suckow,

The FRA National Board of Directors have proposed, debated and approved the following directive for the National Auxiliary action:

**NATIONAL BOARD RESOLUTION NUMBER 28-22: Resolved, That National Board of Directors of the Fleet Reserve Association directs the LAFRA to amend Article 3 Section 301(a) LAFRA C&BL by adding:**

(1) FRA membership eligibility from the Charter of the Organization had to meet the following requirements:

- 1925 – USN, USMC Enlisted Male personnel that were transferred to the Fleet Reserve
- 1970 – Career designated Enlisted USCG and USN, USMC and USCG women personnel
- 1975 – All Active Duty Enlisted Sea Service (USN, USMC, USCG) personnel from 1st day of enlistment
- 2005 – Former Enlisted USN, USMC and USCG personnel not discharged with a Bad Conduct Discharge or Dishonorable Discharge

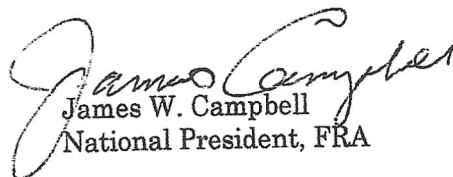
(2) Sponsorship as it pertains to eligibility in the LAFRA must meet one of the criteria listed in paragraph (1) and the information must be verified to be after the listed dates on the proposed Sponsor's DD214.

#### 11 Affirmative

This National Board Resolution was presented and ratified by the delegates of the 94<sup>th</sup> FRA National Convention in Birmingham, Alabama on 19 October 2022.

This directive is to take effect at the conclusion of the 89<sup>th</sup> LAFRA National Convention.

I remain in Loyalty, Protection and Service,

  
James W. Campbell  
National President, FRA

	2021-22	ACTUAL	2022-23
<b>PROJECTED INCOME</b>			
<b>INCOME</b>			
Members (3745 x\$12.50)	\$36,000.00	\$35,592.50	\$46,812.50
Members At Large (294 x\$25.00)	\$4,000.00	\$2,527.50	\$7,350.00
Paid in Advance Unit Members (850 X\$12.50/member)	\$8,030.00	\$19,732.50	\$10,625.00
Paid Advance MAL (40 X \$25/member)	\$1,500.00	\$1,167.50	\$1,000.00
TRIANGLE	\$200.00	\$310.00	\$250.00
Pilgrimage Donations	\$350.00	\$475.00	\$350.00
Convention Minutes	\$0.00	\$45.00	\$45.00
Return Funds from Pilgrimage Allowance	\$0.00	\$58.45	\$0.00
Resale Items	\$3,000.00	\$1,795.00	\$2,000.00
Return of Working Funds (NES)	\$0.00	\$1,500.00	\$0.00
Return of Working Fund (NT)	\$200.00	\$400.00	\$0.00
Return of Working Fund (NFS)	\$0.00	\$0.00	\$1,000.00
General Fund Donations/NP Fundraiser	\$3,000.00	\$3,645.44	\$1,000.00
Interest - Savings Account/PCT Account/General Fund	\$25.00	\$153.56	\$50.00
Certificate of Deposits interest	\$300.00	\$649.68	\$300.00
<b>Total</b>	<b>\$56,605.00</b>	<b>\$68,052.13</b>	<b>\$70,782.50</b>
<b>EXPENDITURES</b>			
<b>NATIONAL PRESIDENT</b>			
Allowance (for add'l travel)	\$6,000.00	\$6,000.00	\$6,000.00
Postage/Supplies/Printing	\$250.00	\$232.04	\$250.00
Travel Pilgrimage	\$270.00	\$216.72	\$500.00
Allowance Pilgrimage (2 days @ 75.00)	\$150.00	\$150.00	\$150.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$500.00	\$190.90	\$500.00
Allowance National Convention (6 days @ 75.00)	\$450.00	\$450.00	\$450.00
National President's Gift	\$1,000.00	\$1,000.00	\$1,000.00
<b>Total</b>	<b>\$8,620.00</b>	<b>\$8,239.66</b>	<b>\$8,850.00</b>
<b>NATIONAL VICE PRESIDENT</b>			
Allowance (For add'l travel)	\$600.00	\$600.00	\$600.00
Postage/Supplies/Printing	\$300.00	\$0.00	\$300.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$500.00	\$500.00	\$500.00
Allowance National Convention (6 days @ 75.00)	\$450.00	\$450.00	\$450.00
National Vice President's Membership Project/PSP	\$625.00	\$525.00	\$625.00
Membership Awards SR4	\$200.00	\$200.00	\$200.00
<b>Total</b>	<b>\$2,675.00</b>	<b>\$2,275.00</b>	<b>\$2,675.00</b>
<b>NATIONAL EXECUTIVE SECRETARY</b>			
Allowance (For add'l travel)	\$3,600.00	\$3,600.00	\$3,600.00
Supplies/Printing/Postage	\$500.00	\$477.98	\$500.00
TRIANGLE	\$3,400.00	\$2,822.97	\$3,400.00
TRIANGLE First Class Postage	\$150.00	\$9.44	\$150.00
TRIANGLE Postage (Bulk Mail)	\$1,000.00	\$472.19	\$800.00
TRIANGLE Return Mail	\$100.00	\$20.69	\$50.00
Bulk Mail Renewal (Permit)	\$295.00	\$265.00	\$300.00
Bulk Mail Renewal (Permit) Initial fee	\$0.00	\$0.00	\$300.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$500.00	\$211.68	\$500.00
Allowance National Convention (6 days @ 75.00)	\$450.00	\$450.00	\$450.00
Working Fund (2022-2025)	\$0.00	\$0.00	\$1,500.00
<b>Total</b>	<b>\$9,995.00</b>	<b>\$8,329.95</b>	<b>\$11,550.00</b>



	2021-22	ACTUAL	2022-23
<b>NATIONAL FINANCIAL SECRETARY</b>			
Allowance (for add'l travel)	\$3,600.00	\$3,600.00	\$3,600.00
Postage/Supplies/Printing (PSP)	\$2,000.00	\$1,929.90	\$2,000.00
Resale postage	\$250.00	\$221.56	\$250.00
Resale Items to include 50 year pins	\$1,500.00	\$828.42	\$1,000.00
Bulk Mail postage NBR 3 for \$1000	\$1,400.00	\$1,988.85	\$1,500.00
Bulk Mail Return Postage	\$100.00	\$98.46	\$150.00
Software Support	\$500.00	\$216.98	\$400.00
Post Office Box - 12 Month Rental Large Box	\$226.00	\$229.00	\$258.00
Bulk Mail Renewal	\$295.00	\$265.00	\$275.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$500.00	\$500.00	\$500.00
Allowance National Convention (6 days @ 75.00)	\$450.00	\$450.00	\$450.00
History Book update (every 5 years) due 2026	\$0.00	\$0.00	\$0.00
Membership Plaque/ Engraving SR23F	\$50.00	\$32.95	\$50.00
NFS Working Fund (2021-23)	\$0.00	\$0.00	\$0.00
Total	\$10,871.00	\$10,361.12	\$10,433.00
<b>NATIONAL TREASURER</b>			
Allowance (for add'l travel)	\$3,600.00	\$3,555.24	\$3,600.00
Postage/Supplies/Printing NBR 8 for \$125.00	\$400.00	\$459.05	\$400.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$500.00	\$215.88	\$500.00
Allowance National Convention (6 Days@75)	\$450.00	\$450.00	\$450.00
Bank Fees	\$100.00	\$90.00	\$100.00
Working Fund	\$200.00	\$400.00	\$0.00
Total	\$5,250.00	\$5,170.17	\$5,050.00
<b>REGIONAL PRESIDENTS</b>			
\$400 per Regional President@ Post Board. SR14(d) Balance awarded by NP based on work performance	\$5,600.00	5,400.00	\$4,800.00
All Regional Presidents will be allowed \$120 (Printer Ink, P/S/P with receipts)	\$960.00	312.97	\$960.00
Allowance for National Convention (\$75@6 days)	\$3,600.00	2,700.00	\$3,600.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$4,000.00	2,114.06	\$4,000.00
Total	\$14,160.00	\$10,527.03	\$13,360.00
<b>JR. PAST NATIONAL PRESIDENT</b>			
Postage/Supplies/Proofing Convention Minutes	\$25.00	\$0.00	\$25.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$500.00	\$315.84	\$500.00
Allowance National Convention (6 Days@75.00)	\$450.00	\$450.00	\$450.00
Total	\$975.00	\$765.84	\$975.00

	2021-22	ACTUAL	2022-23
<b>NATIONAL PARLIAMENTARIAN</b>			
Postage/Supplies/Printing	\$25.00	\$0.00	\$25.00
Travel National Convention .21 mile up to \$500. or a Coach Airline Ticket up to \$500.00 including 1 bag	\$500.00	\$318.36	\$500.00
Allowance National Convention (6 Days @ 75.00)	\$450.00	\$450.00	\$450.00
Total	\$975.00	\$768.36	\$975.00
<b>NATIONAL CHAPLAIN</b>			
Postage/Supplies/Printing	\$100.00	\$52.37	\$100.00
Travel National Convention .21 mile up to \$500 or a Coach airline ticke up \$500 including 1 bag	\$500.00	\$500.00	\$500.00
Allowance National Convention (6 days @ 75.00)	\$450.00	\$375.00	\$450.00
Total	\$1,050.00	\$927.37	\$1,050.00
<b>ARCHIVES CHAIRMAN</b>			
Miscellaneous Expenses	\$25.00	\$0.00	\$25.00
Total	\$25.00	\$0.00	\$25.00
<b>VAVS</b>			
VAVS National Conference Fee	\$110.00	\$0.00	\$110.00
Postage/Supplies/Printing	\$40.00	\$0.00	\$40.00
VAVS Travel .21 mile up to \$500 or a Coach airline ticket up to \$500 including 1 bag	\$500.00	\$0.00	\$500.00
Allowance to VAVS National Convention (3 days@75.00)	\$225.00	\$0.00	\$225.00
Total	\$875.00	\$0.00	\$875.00
<b>PILGRIMAGE CHAIRMAN</b>			
Bus/Programs/Printing/National Presidents Tea	\$1,100.00	\$1,041.55	\$1,100.00
Pilgrimage hospitality (hotel contract ended 2022)	\$1,900.00	\$0.00	\$0.00
Wreath (2)	\$225.00	\$225.00	\$225.00
Total	\$3,225.00	\$1,266.55	\$1,325.00
<b>CONTRACTS/EQUIPMENT PURCHASE</b>			
Contracts	0.00	0.00	0.00
Equipment Purchase	2,000.00	1,999.41	2,000.00
Total	\$2,000.00	\$1,999.41	\$2,000.00
<b>DONATIONS</b>			
FRA (Recruiter of the year)	\$200.00	\$0.00	\$200.00
Total	\$200.00	\$0.00	\$200.00
<b>FLOWERS (up to \$25.00)</b>			
Ill National Officers	\$200.00	\$0.00	\$200.00
Memorials (Current FRA/LAFRA NO's, Spouses & PNP)	\$100.00	\$0.00	\$100.00
Total	\$300.00	\$0.00	\$300.00
<b>INSURANCE</b>			
Fidelity Bond (3 year policy (2022-25) pd yearly	\$1,300.00	\$1,276.00	\$1,276.00
Accidental Death (3 year policy 2022-25) pd yearly	\$750.00	\$750.00	\$750.00
Total	\$2,050.00	\$2,026.00	\$2,026.00
<b>NATIONAL WEBMASTER</b>			
GoDaddy Website (3 years billed to Doris Fri due 2024)	\$0.00	\$0.00	\$0.00
Software Support	\$300.00	\$0.00	\$300.00
Total	\$300.00	\$0.00	\$300.00



	2021-22	ACTUAL	2022-23
<b>OTHER EXPENDITURES</b>			
National Budget and Finance Committee	\$50.00	\$0.00	\$50.00
National Constitution and Bylaw Committee	\$50.00	\$0.00	\$50.00
Legal Services	\$500.00	\$0.00	\$500.00
Pennsylvania Corporation Fee	\$70.00	\$0.00	\$70.00
Shipping National Officers Equipment	\$1,000.00	\$115.79	\$1,000.00
<b>Total</b>	<b>\$1,670.00</b>	<b>\$115.79</b>	<b>\$1,670.00</b>
<b>NATIONAL CONVENTION</b>			
Printing/Supplies/Shipping	\$500.00	\$275.87	\$500.00
Minutes Recorder Appearance fee	\$1,500.00	\$1,500.00	\$0.00
Convention Minutes/Postage/Printing	\$400.00	\$0.00	\$400.00
Flowers Memorial Service/Memorial Triangle Board	\$100.00	\$0.00	\$100.00
National Officers Pins	\$550.00	\$550.82	\$550.00
<b>Total</b>	<b>\$3,050.00</b>	<b>\$2,326.69</b>	<b>\$1,550.00</b>
<b>Total of Expenditures</b>	<b>\$68,266.00</b>	<b>\$55,098.94</b>	<b>\$65,189.00</b>
<b>1% Reserve for Capital Expenditure</b>	<b>\$682.66</b>		<b>\$651.89</b>
<b>GRAND TOTAL</b>	<b>\$68,948.66</b>	<b>\$55,098.94</b>	<b>\$65,840.89</b>
<b>PROJECTED ESTIMATED INCOME</b>	<b>\$56,605.00</b>	<b>\$68,052.13</b>	<b>\$70,782.50</b>
<b>TOTAL SHORTFALL/SURPLUS FUNDS</b>	<b>(\$12,343.66)</b>	<b>\$12,953.19</b>	<b>\$4,941.61</b>
<b>TRANSFER OF FUNDS TO COVER SHORTFALL</b>	<b>\$12,343.66</b>		<b>\$0.00</b>

SPECIAL FUNDS BUDGET 2021-22		EXPEND 2022-23
<b>Welfare Fund</b>	<b>\$15,270.95</b>	
Donations	\$1,293.40	
Interest	\$56.20	
disbursed 2021-22	(\$5,000.00)	
<b>Welfare Fund Balance</b>	<b>\$11,620.55</b>	
C&BL 905 (B)		\$2,500.00
<b>LA FRA Scholarship Fund</b>	<b>\$15,407.25</b>	
Donations	\$3,255.40	
From NP Scholarship/transfer	\$25.00	
Interest	\$74.98	
LA FRA Scholarships	(\$1,500.00)	
To NP Scholarship	(\$75.00)	
Prior year adjustment	(\$525.00)	
<b>LA FRA Scholarship Fund Balance</b>	<b>\$16,662.63</b>	
SR5 & C&BL 905(a)		3 @ 500 ea
<b>NP Scholarship Fund</b>	<b>\$18,474.43</b>	
Donations	\$477.00	
From LA FRA Scholarship/transfer	\$75.00	
Interest	\$83.56	
NP Scholarship	(\$1,500.00)	
To LA FRA Scholarship/transfer	(\$25.00)	
<b>NP Scholarship Balance</b>	<b>\$17,584.99</b>	
SR6 & C&BL 905(a)		1 @ \$1500
<b>NP Project</b>	<b>\$8,011.97</b>	
Donations 2020-21 (NP Jackie Scarbro)	\$7,768.70	
Donations 2021-22 (NP Pat Suckow)	\$15,323.95	
Interest	\$63.01	
Disbursed 2020-21 (NP Jackie Scarbro)	(\$15,785.00)	
<b>NP Project balance (NP Pat Suckow) as of 9/30/2022</b>	<b>\$15,382.63</b>	
<b>TOTAL RESTRICTED ASSETS</b>	<b>\$61,250.80</b>	
<b>NFCU Escrow Savings &amp; Holds</b>	<b>\$6,747.07</b>	
PCT Advanced Pay Savings-2866	\$49,448.05	
NFCU CDS	\$58,171.80	
(\$10,351.53+\$3053.34+\$22,033.87+\$11,003.66+\$11,729.43)		
General Funds -6022	\$25,756.31	
PCT -Checking PLUS INTEREST	\$18,438.54	
<b>TOTAL UNRESTRICTED CASH ASSETS</b>	<b>\$158,561.77</b>	
<b>AMERICAN FUND</b>		
ORIGINAL CASH INVESTMENT 50,000 (2002)	\$50,000.00	
*PORTFOLIO VALUE 10/1/2021		\$199,651.89
*Portfolion Value 9/27/2022		\$179,871.60
<b>TOTAL UNREALIZED GAIN (or LOSS)</b>		(\$19,780.29)
<b>TOTAL ASSETS</b>	<b>\$269,812.57</b>	



**NATIONAL FINANCIAL SECRETARY  
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RECEIPTS:	1st	2nd	3rd	4th	Total
PCT DUES -Unit	\$7,875.00	\$8,320.00	\$10,070.00	\$8,687.50	\$34,952.50
PCT DUES -MAL	\$815.00	\$1,345.00	\$1,000.00	\$800.00	\$3,960.00
PCT Advance Units	\$5,470.00	\$4,377.50	\$4,137.50	\$5,812.50	\$19,797.50
PCT Advance MAL	\$460.00	\$320.00	\$400.00	\$437.50	\$1,617.50
Resale	\$120.00	\$446.00	\$685.00	\$544.00	\$1,795.00
Triangle Subscription	\$150.00	\$20.00	\$50.00	\$90.00	\$310.00
2021 Convention Per Diem Return	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00
2021 Convention Expense Return	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Convention Minutes	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
General Fund Donation	\$1,987.44	\$0.00	\$0.00	\$0.00	\$1,987.44
50/50 Raffle	\$1,428.00	\$0.00	\$60.00	\$170.00	\$1,658.00
NT working fund return	\$200.00	\$0.00	\$0.00	\$200.00	\$400.00
NT July 2022 Allowance return	\$0.00	\$0.00	\$0.00	\$212.88	\$212.88
NES Working fund return	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Pilgrimage	\$0.00	\$200.00	\$275.00	\$0.00	\$475.00
Return check Pilgrimage	\$0.00	\$0.00	\$0.00	\$58.45	\$58.45
Int. General Fund #6022	\$0.97	\$0.71	\$0.78	\$0.91	\$3.37
Int. PCT # 8193	\$0.35	\$0.45	\$0.39	\$0.42	\$1.61
PCT Advance #2866	\$29.81	\$35.15	\$41.83	\$46.77	\$153.56
NP Project 2020-2021	\$7,768.70	\$0.00	\$0.00	\$0.00	\$7,768.70
NP Project 2021-2022	\$3,282.95	\$2,295.00	\$6,417.00	\$3,329.00	\$15,323.95
NP Scholarship	\$50.00	\$75.00	\$75.00	\$277.00	\$477.00
LAFRA Scholarship	\$1,181.40	\$1,310.00	\$682.00	\$82.00	\$3,255.40
Int. NFCU Savings #1724	\$2.18	\$2.16	\$3.27	\$3.74	\$11.35
Int NP Project #1732	\$12.85	\$21.26	\$16.19	\$12.71	\$63.01
Int NP Scholarship #1740	\$21.03	\$20.58	\$21.13	\$20.82	\$83.56
Int. LAFRA Scholarship #1757	\$17.51	\$17.90	\$19.50	\$20.07	\$74.98
Int NFCU \$80,238 CD 12 mo #3307	\$14.12	\$13.99	\$14.32	\$14.34	\$56.77
Int NFCU \$3,168.57CD 15 mo #3309	\$4.52	\$9.92	\$22.52	\$22.70	\$59.66
Int NFCU \$43,715.96CD 9 mo #3311	\$50.00	\$49.50	\$50.66	\$35.83	\$185.99
Int NFCU CD 3312	\$0.00	\$0.00	\$0.00	\$33.87	\$33.87
Int NFCU CD 3313	\$0.00	\$0.00	\$0.00	\$3.66	\$3.66
Int NFCU CD 3314	\$0.00	\$0.00	\$0.00	\$3.47	\$3.47
Int NFCU CD 3309 to account 6022	\$0.00	\$307.67	\$0.00	\$0.00	\$307.67
Sub total receipts less welfare	\$30,986.83	\$19,662.79	\$24,042.09	\$22,420.14	\$97,111.85
Welfare Receipts:					
Int Welfare/Rehab NFCU # 3567	\$16.36	\$13.37	\$13.37	\$13.10	\$56.20
Welfare Donations	\$856.40	\$323.00	\$82.00	\$32.00	\$1,293.40
Total Welfare Receipts	\$872.76	\$336.37	\$95.37	\$45.10	\$1,349.60
Total all Receipts	\$31,859.59	\$19,999.16	\$24,137.46	\$22,465.24	\$98,461.45



**NATIONAL FINANCIAL SECRETARY  
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<b>Disbursements:</b>					
<b>National President</b>					
Allowance	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$6,000.00
Postage/Supplies/Printing	-	-	\$151.06	\$80.98	\$232.04
Travel/Per diem - Pilgrimage	-	-	\$366.72		\$366.72
Travel National Convention & Allowance	-	-	-	\$640.90	\$640.90
National President Gift	-	-	-	\$1,000.00	\$1,000.00
<b>National Vice-President</b>					
Allowance	\$600.00	-	-	-	\$600.00
P/S/P	-	-	-	-	\$0.00
Membership Awards SR4	-	-	-	\$200.00	\$200.00
Membership Project	-	-	-	\$525.00	\$525.00
Travel National Convention & Allowance				\$950.00	\$950.00
<b>National Executive Secretary</b>					
Allowance	\$900.00	\$900.00	\$900.00	\$900.00	\$3,600.00
Postage/Supplies/Printing (non triangle)	\$241.13	\$95.33	\$81.34	\$52.66	\$470.46
Triangle Printing	\$640.71	\$1,278.18	\$619.20	\$284.88	\$2,822.97
Triangle Postage (Bulk Mail)	\$160.00	\$125.60	\$136.59	\$50.00	\$472.19
Triangle Return Mail	\$7.29	\$9.66	\$3.74	\$ -	\$20.69
1st class postage	\$ -	\$ 6.54	\$ 0.98	\$ 1.92	\$9.44
Mail Permit Renewal	\$265.00	\$ -	\$ -	\$ -	\$265.00
Travel National Convention & Allowance	-	-	-	\$661.68	\$661.68
<b>National Financial Secretary</b>					
Allowance	\$900.00	\$900.00	\$900.00	\$900.00	\$3,600.00
Postage/Supplies/Printing Administrative	\$185.70	\$875.11	\$502.20	\$366.89	\$1,929.90
Resale Postage	\$24.37	\$52.00	\$57.43	\$87.76	\$221.56
Resale Items Purchased	\$526.13	\$302.29	\$ -	-	\$828.42
Bulk Mail Permit	\$265.00	-	-	-	\$265.00
Software Support	\$56.99	\$25.00	\$25.00	\$109.99	\$216.98
Post Office Box	\$100.00	\$129.00	-	-	\$229.00
Bulk Mail Postage	\$449.57	\$569.86	\$361.53	\$607.89	\$1,988.85
Return Bulk Mail	\$9.86	\$35.96	\$24.94	\$27.70	\$98.46
Membership Plaque	\$ -	\$ -	\$ -	\$32.95	\$32.95
Travel National Convention & Allowance	-	-	-	\$950.00	\$950.00
<b>National Treasurer</b>					
Allowance	\$900.00	\$900.00	\$900.00	\$1,074.24	\$3,774.24
Bank Fee	-	\$90.00	-	-	\$90.00
Treasurer Printing/Supplies/Postage	\$85.37	-	-	\$373.68	\$459.05
Working Fund	-	\$200.00	-	\$200.00	\$400.00
Travel National Convention & Allowance	-	-	-	\$665.88	\$665.88
<b>Sub-Total</b>	<b>\$7,817.12</b>	<b>\$7,994.53</b>	<b>\$6,530.73</b>	<b>\$12,245.00</b>	<b>\$34,587.38</b>
<b>Regional Presidents</b>					



NATIONAL FINANCIAL SECRETARY  
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RPNE (Laurie Starkey)	\$400.00	-	-	-	\$400.00
RPEC (Dorothy Smiley)	\$400.00	-	-	-	\$400.00
RPSE (Ronalee Klase)	\$400.00	-	-	-	\$400.00
RPSC (Gini Larson)	\$400.00	-	-	-	\$400.00
RPNC (Doris Fri)	\$400.00	-	-	-	\$400.00
RPNW (Teresa Addison)	\$400.00	-	-	-	\$400.00
RPWC (Kelly Pena)	\$400.00	-	-	-	\$400.00
RPSW (Georgina Hermes)	\$400.00	-	-	-	\$400.00
<b>Regional President's</b>					
Postage/Supplies/Printing	-	-	-	\$312.97	\$312.97
<b>Regional President Travel</b>					
RPNE/NENG/Conv T/P (Laurie Starkey)	-	-	-	\$822.54	\$822.54
RPEC N/Conv T/P (Dorothy Smiley)	-	-	-	\$765.42	\$765.42
RPSE N/Conv T/P (Ronalee Klase)	-	-	-	\$688.98	\$688.98
RPNC N/Conv T/P (Doris Fri)	-	-	-	\$746.52	\$746.52
RPSC N/Conv (Gini Larson)	-	-	-	\$840.60	\$840.60
RPWC N/Conv (Kelly Pena)	-	-	-	\$950.00	\$950.00
<b>National Chaplain</b>					
Postage/Supplies/Printing	-	-	-	\$52.37	\$52.37
Travel National Convention & Allowance	-	-	-	\$572.82	\$572.82
<b>Parliamentarian</b>					
Travel National Convention & Allowance				\$768.36	\$768.36
<b>Jr. Past National President</b>					
Travel National Convention & Allowance				\$765.84	\$765.84
<b>Sub-Total</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,286.42</b>	<b>\$10,486.42</b>
<b>Other Distributions</b>					
Shipping National Officers Equipment	\$30.01	-	-	\$85.78	\$115.79
INSURANCE: AD/D ANNUAL PREMIUM	-	-	\$750.00	-	\$750.00
INSURANCE: LIABILITY ANNUAL PREMIUM	-	-	-	\$1,276.00	\$1,276.00
Pilgrimage Advance		\$1,325.00			\$1,325.00
Convention Recorder-Transcription		\$1,500.00			\$1,500.00
Equipment Purchases (\$1000)	\$1,099.10			\$861.00	\$1,960.10
National Officer Pins (E.A./Dion)		\$550.82	-		\$550.82
<b>Sub-Total</b>	<b>\$1,129.11</b>	<b>\$3,375.82</b>	<b>\$750.00</b>	<b>\$2,222.78</b>	<b>\$7,477.71</b>
<b>National Convention:</b>					
Postage/Supplies/Shipping	-	\$0.00	\$0.00	\$275.81	\$275.81
<b>Scholarships:</b>					
NP Scholarship	-	-	-	\$1,500.00	\$1,500.00
LA FRA Scholarship	-	-	-	\$1,500.00	\$1,500.00
<b>Welfare</b>					
Welfare Recipient	\$4,500.00	\$500.00	-	-	\$5,000.00
<b>Other Expenditures</b>					
NP Project 2020-2021		\$15,785.00			\$15,785.00
<b>Misc.:</b>					

AMENDED 10/8/2022

NATIONAL FINANCIAL SECRETARY  
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NP Work Performance Allowance to RP's	-	-	-	\$2,200.00	\$2,200.00
Sub-Total	\$4,500.00	\$16,285.00	\$0.00	\$5,475.81	\$26,260.81
Total Disbursements all Accounts	\$16,646.23	\$27,655.35	\$7,280.73	\$27,230.01	\$78,812.32

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 29th September 2022

*Susan Hamarlund* 10/8/22  
NFS Audit Committee Chairman Date  
Susan Hamarlund, Unit 137

*Jan Solberg* 10/8/22  
NFS Audit Committee Date  
Jan Solberg, Unit 137

*Joyce Jackson* 10/8/2022  
NFS Audit Committee Date  
Joyce Jackson, Unit 137

*Jan Solberg* 10/8/22  
NFS Audit Date  
National Financial Secretary-Unit



**NATIONAL TREASURER ANNUAL REPORT  
FISCAL YEAR 2021-2022**

<b>RECEIPTS &amp; DISBURSEMENTS</b>	<b>1ST QUARTER</b>	<b>2ND QUARTER</b>	<b>3RD QUARTER</b>	<b>4TH QUARTER</b>	<b>TOTAL</b>
<b>General Fund and PCT Receipts</b>					
PCT Dues - Unit Mbrs	\$ 7,875.00	\$ 8,320.00	\$ 10,070.00	\$ 8,687.50	\$ 34,952.50
PCT Dues - MAL	\$ 815.00	\$ 1,345.00	\$ 1,000.00	\$ 800.00	\$ 3,960.00
PCT Adv Savings - Unit Mbrs	\$ 5,470.00	\$ 4,377.50	\$ 4,137.50	\$ 5,812.50	\$ 19,797.50
PCT Adv Savings - MAL	\$ 460.00	\$ 320.00	\$ 400.00	\$ 437.50	\$ 1,617.50
Resale Items	\$ 120.00	\$ 446.00	\$ 685.00	\$ 544.00	\$ 1,795.00
Pilgrimage	\$ -	\$ 200.00	\$ 275.00	\$ -	\$ 475.00
Triangle Subscriptions	\$ 150.00	\$ 20.00	\$ 50.00	\$ 90.00	\$ 310.00
Natl Conv Minutes	\$ 45.00				\$ 45.00
GF Donations	\$ 1,987.44				\$ 1,987.44
NP Fundraiser 2020-21	\$ 1,428.00		\$ 60.00	\$ 170.00	\$ 1,658.00
2021 Conv Per Diem Return		\$ 225.00			\$ 225.00
2021 Conv Expense Return		\$ 250.00			\$ 250.00
NT Allowance Return (Pro-rated)				\$ 212.88	\$ 212.88
NT Working Fund Return	\$ 200.00			\$ 200.00	\$ 400.00
Pilgrimage Return				\$ 58.45	\$ 58.45
NES Working Fund Return				\$ 1,500.00	\$ 1,500.00
From CD #3309		\$ 307.67			\$ 307.67
Interest General Fund #6022	\$ 0.97	\$ 0.71	\$ 0.78	\$ 0.91	\$ 3.37
Interest PCT Checking #8193	\$ 0.35	\$ 0.45	\$ 0.39	\$ 0.42	\$ 1.61
<b>GF/PCT RECEIPTS SUBTOTAL</b>	<b>\$ 18,551.76</b>	<b>\$ 15,812.33</b>	<b>\$ 16,678.67</b>	<b>\$ 18,514.16</b>	<b>\$ 69,556.92</b>
<b>Funds and Savings Receipts</b>					
NP Project 2020-21 Donations	\$ 7,768.70	\$ -	\$ -	\$ -	\$ 7,768.70
NP Project 2021-22 Donations	\$ 3,282.95	\$ 2,295.00	\$ 6,417.00	\$ 3,329.00	\$ 15,323.95
NP Scholarship Donations	\$ 50.00	\$ 75.00	\$ 75.00	\$ 277.00	\$ 477.00
LA FRA Scholarship Donations	\$ 1,181.40	\$ 1,310.00	\$ 682.00	\$ 82.00	\$ 3,255.40
Welfare Donations	\$ 856.40	\$ 323.00	\$ 82.00	\$ 32.00	\$ 1,293.40
INT NP Project #1732	\$ 12.85	\$ 21.26	\$ 16.19	\$ 12.71	\$ 63.01
INT NP Scholar #1740	\$ 21.03	\$ 20.58	\$ 21.13	\$ 20.82	\$ 83.56
INT LA FRA Scholar #1757	\$ 17.51	\$ 17.90	\$ 19.50	\$ 20.07	\$ 74.98
INT Welfare/Rehab #3567	\$ 16.36	\$ 13.37	\$ 13.37	\$ 13.10	\$ 56.20
INT Escrow Savings #1724	\$ 2.18	\$ 2.16	\$ 3.27	\$ 3.74	\$ 11.35
INT PCT Advance Savings #2866	\$ 29.81	\$ 35.15	\$ 41.83	\$ 46.77	\$ 153.56
INT NFCU CD #3307	\$ 14.12	\$ 13.99	\$ 14.32	\$ 14.34	\$ 56.77
INT NFCU CD #3309	\$ 4.52	\$ 9.92	\$ 22.52	\$ 22.70	\$ 59.66
INT NFCU CD #3311	\$ 50.00	\$ 49.50	\$ 50.66	\$ 35.83	\$ 185.99
INT NFCU CD #3312				\$ 33.87	\$ 33.87
INT NFCU CD #3313				\$ 3.66	\$ 3.66
INT NFCU CD #3314				\$ 3.47	\$ 3.47
<b>FUNDS AND SAVINGS RECEIPTS</b>	<b>\$ 13,307.83</b>	<b>\$ 4,186.83</b>	<b>\$ 7,458.79</b>	<b>\$ 3,951.08</b>	<b>\$ 28,904.53</b>
<b>TOTAL FUNDS AND SAVINGS RECEIPTS</b>	<b>\$ 31,859.59</b>	<b>\$ 19,999.16</b>	<b>\$ 24,137.46</b>	<b>\$ 22,465.24</b>	<b>\$ 98,461.45</b>
PCT RECEIPTS AND ADJUSTMENTS	\$ 25,795.00	\$ 23,405.00	\$ 26,955.00	\$ 41,017.50	\$ 117,172.50
Prior Year Adjustments	\$ 2,336.77			\$ 3,625.00	\$ 5,961.77
<b>TOTAL RECEIPTS</b>	<b>\$ 59,991.36</b>	<b>\$ 43,404.16</b>	<b>\$ 51,092.46</b>	<b>\$ 67,107.74</b>	<b>\$ 221,595.72</b>
<b>Disbursements</b>					
General Fund Disbursements	\$ (13,960.19)	\$ (11,280.35)	\$ (7,487.67)	\$ (24,230.01)	\$ (56,958.22)
NP Project 2020-21		\$ (15,785.00)			\$ (15,785.00)
NP Scholarship				\$ (1,500.00)	\$ (1,500.00)
LA FRA Scholarship				\$ (1,500.00)	\$ (1,500.00)
Welfare Disbursements	\$ (4,500.00)	\$ (500.00)			\$ (5,000.00)
Prior Period Adjustments	\$ 1,813.96		\$ 206.94		\$ 2,020.90
<b>TOTAL DISBURSEMENTS</b>	<b>\$ (16,646.23)</b>	<b>\$ (27,565.35)</b>	<b>\$ (7,280.73)</b>	<b>\$ (27,230.01)</b>	<b>\$ (78,722.32)</b>
<b>TOTAL ALL FUNDS AND SAVINGS</b>	<b>\$ (16,646.23)</b>	<b>\$ (27,565.35)</b>	<b>\$ (7,280.73)</b>	<b>\$ (27,230.01)</b>	<b>\$ (78,722.32)</b>

**NATIONAL TREASURER ANNUAL REPORT  
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PCT Disbursements and Adjustments \$	(25,131.00)	\$	(25,052.50)	\$	(32,473.00)	\$	(31,010.00)	\$	(113,666.50)
Returned Checks PCT Ckg		\$	(60.00)				\$		(60.00)
Bank Fees		\$	(30.00)				\$		(30.00)
<b>TOTAL ALL DISBURSEMENTS \$</b>	<b>(41,777.23)</b>	<b>\$</b>	<b>(52,707.85)</b>	<b>\$</b>	<b>(39,753.73)</b>	<b>\$</b>	<b>(56,240.01)</b>	<b>\$</b>	<b>(192,478.82)</b>

**PRIOR PERIOD ADJUSTMENT PCT** \$ (2,708.00) \$ (11,645.40) \$ (14,353.40)

**GRAND TOTAL DISBURSEMENTS** \$ (206,832.22)

Banking Adjustments  
Returned Check #1925 \$ 25.00 \$ 25.00  
ACH/V #6806 \$26.94 CI as 26.84 \$ 0.10 \$ 0.10

**ACCOUNTS**

**National President's Project #1732**

Beginning Balance	10/1/21	\$	8,011.97
Donations NP Project - 2020-2021		\$	7,768.70
Donations NP Project - 2021-2022		\$	15,323.95
Interest		\$	63.01
Disbursement NP Project 2020-2021		\$	(15,785.00)
<b>Ending Balance</b>	<b>9/27/22</b>	<b>\$</b>	<b>15,382.63</b>

**NP SCHOLARSHIP FUND #1740**

Beginning Balance	10/1/21	\$	18,474.43
Donations		\$	477.00
From LA FRA Scholarship		\$	75.00
Interest		\$	83.56
NP Scholarships		\$	(1,500.00)
To LA FRA Scholarship		\$	(25.00)
<b>Ending Balance</b>	<b>9/27/22</b>	<b>\$</b>	<b>17,584.99</b>

**LA FRA SCHOLARSHIP FUND #1757**

Beginning Balance	10/1/21	\$	15,407.25
Donations		\$	3,255.40
From NP Scholarship		\$	25.00
Interest		\$	74.98
LA FRA Scholarships		\$	(1,500.00)
To NP Scholarship		\$	(75.00)
Prior Period Adjustment		\$	(525.00)
<b>Ending Balance</b>	<b>9/27/22</b>	<b>\$</b>	<b>16,662.63</b>

**WELFARE FUND #3567**

Beginning Balance	10/1/21	\$	15,270.95
Donations		\$	1,293.40
Interest		\$	56.20
Disbursements		\$	(5,000.00)
<b>Ending Balance</b>	<b>9/27/22</b>	<b>\$</b>	<b>11,620.55</b>

**ESCROW SAVINGS #1724**

Beginning Balance	10/1/21	\$	3,486.42
Transfer from PCT		\$	950.00
On Hold for Susp/NC Units		\$	2,554.30
Interest		\$	11.35
Disbursements		\$	(255.00)
<b>Ending Balance</b>	<b>9/27/22</b>	<b>\$</b>	<b>6,747.07</b>

**ADVANCE PAY SAVINGS #2866**

Beginning Balance	10/1/21	\$	25,541.99
Deposit PCT Advance Pay Mbrs		\$	19,797.50
Deposit PCT Advance Pay MAL		\$	1,617.50
On Hold for PI		\$	262.50
Prior Month Holds		\$	2,075.00
Interest		\$	153.56
Prior Month Adjustment		\$	-
<b>Ending Balance</b>	<b>9/27/22</b>	<b>\$</b>	<b>49,448.05</b>



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**NF CD # 3307 - 3 Month**

Beginning Balance	10/1/21	\$	10,294.73
Interest		\$	56.80
Ending Balance	9/27/2022	\$	10,351.53

**NF CD # 3309 - 3 Month**

Beginning Balance	10/1/21	\$	3,300.06
Interest		\$	60.95
Transfer to GF #6022		\$	(307.67)
Ending Balance	9/27/2022	\$	3,053.34

**NF CD # 3311 (CLOSED 9/4/22)**

Beginning Balance	10/1/21	\$	44,539.97
Interest	8/27/2022	\$	185.99
Rollover Total	9/4/2022	\$	(44,725.96)
Ending Balance	9/27/2022	\$	-

**NF CD # 3312 - 12 Month**

Rollover Total	9/4/2022	\$	22,000.00
Interest		\$	33.87
Ending Balance	9/27/2022	\$	22,033.87

**NF CD # 3313 - 6 Month**

Rollover Total	9/4/2022	\$	11,000.00
Interest		\$	3.66
Ending Balance	9/27/2022	\$	11,003.66

**NF CD # 3314 - 3 Month**

Rollover Total	9/4/2022	\$	11,725.96
Interest		\$	3.47
Ending Balance	9/27/2022	\$	11,729.43

**CHECKING ACCOUNTS**

**General Fund Checking Account**

Beginning Balance	10/1/21	\$	46,592.27
PCT - Members		\$	34,952.50
PCT - MAL		\$	3,980.00
Receipts from Ledger		\$	3,100.00
NP Fund Raiser		\$	1,858.00
NT Allowance Return (Pro-Rated)		\$	212.88
NT Working Fund Return		\$	400.00
Pilgrimage Return		\$	58.45
NES Working Fund Return		\$	1,500.00
Returned Checks		\$	25.00
ACH/V #6806 \$29.94 Cleared as \$29.84		\$	0.10
GF Fund Raiser		\$	1,987.44
From CD #3309		\$	307.67
Interest		\$	3.37
Disbursements		\$	(56,958.22)
Deletion of Double Entry		\$	(3,250.00)
Prior Period Adjustments		\$	(8,793.15)
Ending Balance	9/27/2022	\$	25,756.31

**NATIONAL TREASURER ANNUAL REPORT  
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**PCT Checking Account**

Beginning Balance		\$	14,103.93
PCT Receipts		\$	114,835.73
Prior Period Adjustment		\$	5,961.77
Interest		\$	1.61
PCT Disbursements		\$	(113,666.50)
Returned Checks and Bank Fees		\$	(90.00)
Prior Period Adjustment		\$	(2,708.00)
Ending Balance	9/27/2022	\$	<u>18,438.54</u>

**INVESTMENT**

**INCOME FUND OF AMERICA**

Original Cash Investment	10/22/2002		\$	50,000.00
*Portfolio Value	10/1/2021	\$	199,651.99	
**Portfolio Value	9/30/2022		\$179,871.60	
**Total Unrealized Gain or (Loss)			<u>(\$19,780.39)</u>	

\*This figure includes all dividends and Capital Gains as of Income Fund's 9/30/2022 balance.

\*\*This is Unrealized gain or (loss) because until the stock is sold there is not actual gain or (loss) except on paper.

GRAND TOTAL 01 OCTOBER 2021 (Including PCT Checking)	\$	255,024.00
GRAND TOTAL 30 SEPTEMBER 2022 (Including PCT Checking)		<u>\$269,812.60</u>
GAIN(LOSS) FOR 2021-2022		\$14,788.60


Due to time constraints the NT and NFS have not been able to locate and correct the differences on some of their accounts.

**THIS IS TO CERTIFY THAT THE BOOKS OF THE NATIONAL TREASURER WERE AUDITED,  
AND FOUND TO BE IN ORDER AND ALL MONIES ACCOUNTED FOR AS OF SEPTEMBER 30, 2022**

  
Sandra Robbins, PNP, Unit 91  
NT Audit Committee Chairman

  
Janet Piretti, Unit 91  
NT Audit Committee Member

  
Margaret Horvath, NC, Unit 290  
NT Audit Committee Member

  
Carolyn Whitaker, PNP, Unit 126  
National Treasurer

The PCT Checking, the PCT Advance Savings and the Escrow Savings accounts were not audited at this time. All of the numbers for these accounts could not be verified in the time the new National Treasurer had available. These accounts will be audited in 2022-23 after the National Convention

  
Sandra Robbins, PNP, Audit Chairman



## **LADIES AUXILIARY, FLEET RESERVE ASSOCIATION**

### **National President, 2022-2023**

#### **National President, 2022-2023**

#### **Nominating Resolution**

**WHEREAS**, it is the duty and responsibility of the delegates assembled at the 89<sup>th</sup> National Convention of the Ladies Auxiliary of the Fleet Reserve Association to be held on October 16-22, 2022, in Birmingham, Alabama, to elect a dedicated, experienced, knowledgeable and respected member to serve in the office of National President, for the Association Year 2022-2023; and

**WHEREAS**, it will be the duty and responsibility of the delegates to elect a member who continues to demonstrate leadership, integrity, knowledge, and dedication of the three cardinal principals of Loyalty, Protection and Service to the Auxiliary members, and their families, and to the Fleet Reserve Association and

**WHEREAS**, Imperial Beach Unit 289, Imperial Beach, California is proud to have within its membership a member, Nadine Fulton, who has been a member of the Ladies Auxiliary of the Fleet Reserve since 2007, and demonstrated the required qualifications as well as the dedication and willingness to serve the Ladies Auxiliary of the Fleet Reserve Association by practicing the three cardinal principles; and

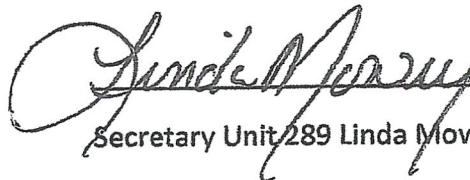
**WHEREAS**, this member has served at the Unit level as President, Jr. Past President and Board of Directors several times, and was part of various committees. Ms. Fulton has served as Regional President for three years and attended sixteen Regional Conventions. She has also attended ten National Conventions, served as National Treasurer for eighteen months and is currently serving as National Vice President; and

**RESOLVED**, that the members of Imperial Beach, Unit 289, Ladies Auxiliary of the Fleet Reserve at a scheduled meeting held on November 10, 2021, a quorum being present did unanimously and proudly place the name of Nadine Fulton, in nomination for the office of National President of the Ladies Auxiliary of the Fleet Reserve Association, for the Association year of 2022-2023 and be it further

**RESOLVED**, that Imperial Beach, Unit 289, earnestly solicits the support and endorsement of each unit in the Ladies Auxiliary of the Fleet Reserve Association for the candidacy of Nadine Fulton, for the office of National President for the Association Year 2022-2023



Auxiliary President Unit 289 Lynn Wright



Secretary Unit 289 Linda Mowry

LADIES AUXILIARY  
OF THE  
FLEET RESERVE ASSOCIATION

Nominating Resolution for National Vice President

Whereas, It is the duty and responsibility of the delegates assembled at the National Convention of the Ladies Auxiliary of the Fleet Reserve Association to be held in Birmingham, Alabama to elect a knowledgeable and dedicated member to the Office of National Vice President for the Association years of 2022 - 2023;

Whereas, The duties of the office require that the person elected must possess and demonstrate the qualities of leadership, integrity, executive administration abilities, knowledge of the LA FRA's C&BL and SR and dedication to the three cardinal principles of Loyalty, Protection, and Service to the Ladies Auxiliary of the Fleet Reserve Association members, their families, and to the Fleet Reserve Association, and

Whereas, Unit 126 West Jacksonville - Florida has within its membership such a member who has demonstrated the qualifications and shown dedication and willingness to serve the Ladies Auxiliary of the Fleet Reserve Association since joining the Auxiliary in 1999; and

Whereas, She has worked or volunteered at various jobs, even during the overseas assignments accompanying her husband on his tours of duty; Navy Relief's volunteer financial counselor; Clerk-Typist (Engineering Dept.) and Personnel Clerk for the Corps of Engineering - Israel; taxi driver and American Red Cross volunteer - Yokosuka NB Japan; small animal Veterinary Technician - San Diego, CA and Ft Shafter Honolulu, HI; presently she is a certified SCUBA Instructor and Certified CPR and First Aid Instructor; and


Whereas, She has demonstrated leadership, executive and administrative abilities while she has served at the Unit level as Newsletter Editor (nineteen years), Chaplain (one year), Executive Secretary (three years), Vice President (two years), and is serving her 14<sup>th</sup> year as President, she also assists Branch 126 with the production of the Shipmates' newsletter; and

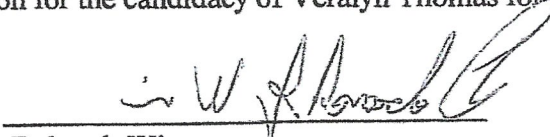
Whereas, Regionally has attended numerous regional councils/meeting/caucuses, midyear meetings and regional conventions, serving on the Florida Council Committee as Chairman and Secretary, Regional Convention Committee LA FRA Chairman (two years), report committees (both as a member and chairman), Credentials Chairman, Nomination Chairman, Time and Place Committee Chairman, Scholarship Committee Chairman, Bylaws Chairman, Greetings, Regional Secretary, Regional Vice President (2015-2016), and as Regional President (2016-2017); and

Whereas, Nationally has attended numerous National Conventions, as a delegate and proxy, has served or is serving on the Budget Committee, Bylaws Committee, and has served as National Chaplain (2015-2016) and Color Bearer (2017-2018); National Executive Secretary (2019-2022); and, now, therefore, be it

*Resolved*, That LA FRA Unit 126 West Jacksonville - Florida, at a regular meeting on 9 December 2021, a quorum being present, did vote unanimously to place the name of Veralyn Thomas in nomination for the Office of National Vice President for the term of 2022-2023; and, be it further

*Resolved*, That the members of Unit 126 West Jacksonville do earnestly solicit the endorsement and support of each Unit of the Ladies Auxiliary of the Fleet Reserve Association for the candidacy of Veralyn Thomas for the Office of Vice President for the term of 2022-2023.

  
Veralyn C. Thomas  
Unit President

  
Deborah Winn  
Unit Secretary



LADIES AUXILIARY OF THE FLEET RESERVE ASSOCIATION

NATIONAL EXECUTIVE SECRETARY 2022-2025

UNIT 161 MO KAN

NOMINATING RESOLUTION

**Whereas** it is the duty and responsibility of the delegates assembled at the 89<sup>th</sup> National Convention of the Ladies Auxiliary of the Fleet Reserve Association to be held in Birmingham, Alabama, to elect one of its outstanding members who is knowledgeable and dedicated to serve in the office of National Executive Secretary for the Association Years 2022-2025; and

**Whereas** it will be the duty and responsibility of the delegates assembled to elect a member who continues to demonstrate leadership, integrity, knowledge, and dedication to the three cardinal principles of Loyalty, Protection and Service to her fellow members, their families, and the Fleet Reserve Association: and

**Whereas**, Unit 161 MO KAN has within its membership a member, Doris C Fri PNP, who has demonstrated all the required qualifications as well as shown dedication and willingness to be of service to the Ladies Auxiliary of the Fleet Reserve Association by practicing the three cardinal principles: and

**Whereas**, she has been an active member of Unit 161 since she joined in 1981, when the Unit was instituted, she has held the office of Unit President, Unit Vice President, Unit Treasurer, Board Member, and currently is serving as Unit Chaplain, for the past 5 years: and

**Whereas**, on the regional level, she is currently serving as Regional President 2020-2021, she served as Regional President NCR 1983-1984, 1999-2002 and has served as Regional Secretary since 2010-2020. She has attended Regional Mid-Years every year since 1983, and Regional Conventions, since 1983, serving as Convention Chairman numerous times, sit on most committees, either as chairman or as a member numerous time: and


**Whereas**, on the National level, she served as Credentials Chairman 2007 in Corpus Christi TX, 2010 in Spartanburg SC. She was elect National Executive Secretary for the Association year 2010-2013, National Vice President 2013-2014, and National President 2014-2015 and she returned to the office of National Executive Secretary after the resignation of the NES where she served 2017-2019, she has served on many Committees at the National Level. She served as LA FRA Co-Chairman of the National Convention in 2008, held in Branson MO, and again as LA FRA Co-Chair of the 2021 National Convention held in Spokane Valley, WA: and

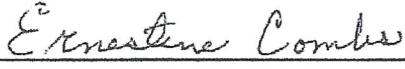
**Whereas**, she served as the Convention Recorder for the 2021 National Convention, and has the responsibility of producing the 2021 Minutes, she chaired the Communications – Publicity Committee (1 year), the Liaison to the FRA Today Committee (2), Webmaster (10 years).

**Whereas** she worked 20+ years in manufacturing, Cash Office Manager for three different major Grocery Chains, worked 4 years for a major Car Dealership as Title Clerk, 2002-2006 she worked as a Property Manager of Low-Income Housing under the guidelines of the USDA and Rural Development in the state of Kansas, she retired in 2006: and be it further,

**Resolved**, that Unit 161 MO KAN, at a scheduled meeting held on December 1, 2021, a quorum being present, by unanimous vote to place the name of Doris C Fri PNP for the office of National Executive Secretary of the Ladies Auxiliary of the Fleet Reserve Association years 2022-2025: and be it further

**Resolved**, that the members of Unit 161 MO KAN do earnestly solicit the endorsement and support of each Unit in the Auxiliary for the candidacy of Doris C Fri PNP for the office of National Executive Secretary of the Ladies Auxiliary of the Fleet Reserve Association for the Association years 2022-2025.

  
JoAnn Pommerer, President

  
Ernestene Combs, Secretary



**LADIES AUXILIARY OF THE FLEET RESERVE ASSOCIATION  
NATIONAL EXECUTIVE SECRETARY 2022-2025**

**UNIT 31 NORTH SHORE**

**NOMINATING RESOLUTION**

**Whereas**, it is the duty and responsibility of the delegates assembled at the 89th National Convention of the Ladies Auxiliary of the Fleet Reserve Association to be held in Birmingham, Alabama, to elect one of its outstanding members who is knowledgeable and dedicated to serve in the office of National Executive Secretary for the Association Years 2022-2025; and

**Whereas**, it will be the duty and responsibility of the delegates assembled to elect a member who continues to demonstrate leadership, integrity, knowledge, and dedication to the three cardinal principles of Loyalty, Protection and Service to her fellow members, their families and to the Fleet Reserve Association; and

**Whereas**, Unit 31 North Shore has within its membership a member, Laurie A. Starkey, who has demonstrated all the required qualifications as well as shown dedication and willingness to be of service to the Ladies Auxiliary of the Fleet Reserve Association by practicing the three cardinal principles; and

**Whereas**, she was an active member of Unit 57 since she joined on April 1, 1999 until the Charter was turned in by serving as Unit Secretary/Treasurer, Unit Vice President, Unit President and on the Unit Board of Directors; and

**Whereas**, after Unit 57 disbanded, she transferred her membership to Unit 124 and Unit 181. She then transferred her membership to Unit 42 which was disbanded in the beginning of 2021. After Unit 42 disbanded, she transferred her membership to Unit 31 North Shore and is one of the charter members. She is serving as Unit Secretary for the Association Year 2021-2022; and

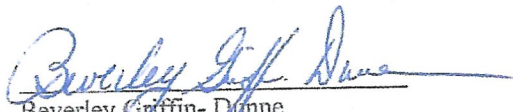
**Whereas**, on the Regional Level, she is serving as Northeast/New England Regional President for the Association Year 2021-2022, served as Northeast Regional President from 2001- 2004 and attended numerous Spring Meets and Regional Conventions of the Northeast Region since April 1, 1999, she served as Northeast/New England Regional Vice President several times during Association Years 2014-2021 and as Secretary pro tem of the 2014 Regional Convention; and

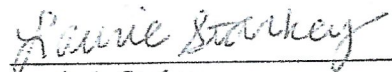
**Whereas**, on the National Level, she served as Honorary Membership Chairman for the Association Years 2019-2020 and 2020-2021. She aids and assists at the National Conventions in any way she can and has attended numerous National Conventions since joining the Auxiliary on April 1, 1999; and

**Whereas**, she has been a paralegal and office manager for 25 years and whose duties includes following the directives of the attorneys, meeting strict and specific deadlines with the Court, maintaining a caseload of more than 500 files, maintaining the inventory of office supplies and ensuring that these supplies are available to all members of the staff, maintaining the law firm's website, preparing and finalizing all correspondence and monthly newsletters, preparing an annual report to the attorneys on the files in her caseload and other duties performed, maintaining and updating the CB&Ls of the corporate clients of the law firm, maintaining and updating the law firm's contact list, maintaining the financial records and bank accounts within the confines of the strict guidelines of the New Jersey State Judiciary, and maintaining attorney trust fund account for audits as scheduled by the Office of Attorney Ethics; and be it

**Resolved**, that Unit 31 North Shore, at a regular scheduled meeting held on November 17, 2021, a quorum being present, by unanimous vote to place in nomination the name of Laurie A. Starkey for the office of National Executive Secretary of the Ladies Auxiliary of the Fleet Reserve Association for the Association Years 2022-2025; and be it further

**Resolved**, that the members of Unit 31 North Shore do earnestly solicit the endorsement and support of each Unit in the Auxiliary for the candidacy of Laurie A. Starkey for the office of National Executive Secretary of the Ladies Auxiliary of the Fleet Reserve Association for the Association Years 2022-2025.

  
Beverley Griffin-Dunne  
President

  
Laurie A. Starkey  
Secretary



Laurie

Dori

## 2022 National Tally Sheet

Unit	Name	Vote	XX	L	D	XX		XX		XX	
<del>4</del>	<del>Washington, DC</del>	<del>4</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
8	Vallejo	3	XX	3		XX		XX		XX	
<del>11</del>	<del>Lone Star</del>	<del>2</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
<del>12</del>	<del>Chicago</del>	<del>2</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
20	Groton	5	XX	5		XX		XX		XX	
22	Pensacola	4	XX	4		XX		XX		XX	
24	Annapolis	78	XX	47	31	XX		XX		XX	
29	Bremerton	7	XX		7	XX		XX		XX	
31	North Shore	3	XX	3		XX		XX		XX	
32	Lakes of the Ozark	1	XX		1	XX		XX		XX	
40	Chesapeake	5	XX		5	XX		XX		XX	
41	Roanoke	1	XX		1	XX		XX		XX	
59	Wyoming	3	XX		3	XX		XX		XX	
60	Ocean View	12	XX		12	XX		XX		XX	
61	Chula Vista	12	XX	12		XX		XX		XX	
<del>67</del>	<del>Capital City</del>	<del>2</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
70	Poway Valley	7	XX		7	XX		XX		XX	
74	Olongapo	2	XX		2	XX		XX		XX	
84	San Diego	4	XX		4	XX		XX		XX	
<del>85</del>	<del>San Gabriel Valley</del>	<del>4</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
<del>90</del>	<del>Fabulous Vegas</del>	<del>0</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
91	First Coast	13	XX	13		XX		XX		XX	
92	New Orleans	1	XX	1		XX		XX		XX	
94	Corpus Christi	9	XX	9		XX		XX		XX	
<del>97</del>	<del>Whidbey Island</del>	<del>3</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
99	Kempsville	3	XX	3		XX		XX		XX	
<del>101</del>	<del>Santa Clara</del>	<del>0</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
102	Sunshine	1	XX	1		XX		XX		XX	
124	Lakehurst	3	XX	3		XX		XX		XX	
126	West Jacksonville	5	XX	5		XX		XX		XX	
<del>127</del>	<del>Bicol Region</del>	<del>3</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
137	Sierra Tahoe	5	XX		5	XX		XX		XX	
<del>154</del>	<del>Baguio City</del>	<del>1</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
156	Pinetree	2	XX	2		XX		XX		XX	
161	MO-KAN	6	XX		6	XX		XX		XX	
162	NOLA	3	XX	3		XX		XX		XX	
<del>163</del>	<del>Valley of the Sun</del>	<del>3</del>	<del>XX</del>			<del>XX</del>		<del>XX</del>		<del>XX</del>	
Page 1 Total Votes - 23398			XX			XX		XX		XX	



Unit	Name	Vote	XX	L	D	XX			XX			XX		
170	Everett	12	XX		12	XX			XX			XX		
181	Navy Department	3	XX	3		XX			XX			XX		
182	Triangle	3	XX	<del>3</del>	3	XX			XX			XX		
183	Putnum County	4	XX	4		XX			XX			XX		
185	Ogden	2	XX		2	XX			XX			XX		
194	East Tennessee	2	XX	2		XX			XX			XX		
197	Modesto	2	XX	2		XX			XX			XX		
201	Capital Area	2	XX	2		XX			XX			XX		
210	Bob He Coon Sikes	7	XX	7		XX			XX			XX		
216	Hawkeye	2	XX		2	XX			XX			XX		
222	Ozone (Slidel)	2	XX	2		XX			XX			XX		
227	Ozark	1	XX	1		XX			XX			XX		
<del>247</del>	<del>Dagupan City</del>	<del>0</del>	<del>XX</del>			<del>XX</del>			<del>XX</del>			<del>XX</del>		
<del>251</del>	<del>Mountain Home</del>	<del>1</del>	<del>XX</del>			<del>XX</del>			<del>XX</del>			<del>XX</del>		
261	Lemoore	5	XX	5		XX			XX			XX		
269	Low Country	16	XX	8	8	XX			XX			XX		
274	High Sierra	3	XX	3		XX			XX			XX		
275	Hangtown	4	XX	4		XX			XX			XX		
276	Omaha Council Bluffs	3	XX		3	XX			XX			XX		
287	Livermore	4	XX	4		XX			XX			XX		
289	Imperial Beach	19	XX		19	XX			XX			XX		
290	Atlantic Beach	13	XX	13		XX			XX			XX		
<del>293</del>	<del>Elizabeth City</del>	<del>2</del>	<del>XX</del>			<del>XX</del>			<del>XX</del>			<del>XX</del>		
294	Crossville TN	03	XX	3		XX			XX			XX		
302	Carson	6	XX	3	3	XX			XX			XX		
346	St Andrews Bay	7	XX	7		XX			XX			XX		
<del>367</del>	<del>San Miguel</del>	<del>2</del>	<del>XX</del>			<del>XX</del>			<del>XX</del>			<del>XX</del>		
371	Baton Rouge	2	XX	2		XX			XX			XX		
382	Gem State	3	XX		3	XX			XX			XX		
Votes Per Column			XX			XX			XX			XX		
Page 2 Total Vote - 119		132	XX			XX			XX			XX		
Page 1 Total Votes - 233		198	XX			XX			XX			XX		
TOTAL VOTES - 352		330	XX			XX			XX			XX		

Commi Hee Chairman Gale M. Nathan *Gale M. Nathan*  
 Commi Hee Member *MARILYN THARP 269* *Marilyn Tharp*  
*RUBY LOPEZ 181* *Ruby Lopez*  
 NES VERALYN C THOMAS *Veralyn C Thomas*



89<sup>TH</sup> LAFRA NATIONAL CONVENTION  
BIRMINGHAM, ALABAMA  
NATIONAL ARCHIVES CHAIRMAN REPORT

Madam President,

I visited the FRA National Headquarters in April 2022. Last year Vera Thomas NES scanned Unit Charters of 226,230,339,42,66, and 132. Vera gave the charters back to me during Pilgrimage and I returned the charters to the LAFRA cabinets.

This year Kelly Pena mailed me Unit ~~287~~<sup>101</sup> charter and flag and they are in the Archives cabinets at FRA Headquarters. I was there a week ago.

In reviewing what was in our LAFRA Archives cabinets. I noticed that many of our national minutes are not in the cabinets. 2010,2011,2012,2013 are missing as well as all minutes from 2016-2021.

This concludes my report. Thank you for this appointment.

I remain in Loyalty ,Protection and Service

Diane Hoover PNP

Diane Hoover PNP

Archives Chairman