

LAOH 2026 Convention

June 18, 2026

Omaha, NE

National Treasurer, Margaret (Peggy) Cornish

Greetings,

I would like to say Thank You to all my sister Hibernians for your support over the last two years. It is always a pleasure to speak with my sisters all over the country.

Report due dates are:

Single Division States are due on January 31, 2027.

Multiple division states with NO county board structure are due on February 28, 2027.

State with County boards (NY and PA) are due on March 31, 2027.

We applied for and was given a grant by the Irish Government again this year.

The grants are used mainly for advertising.

Bank Balances: as of June 18, 2026

MAIN Account = \$258,492.40

Money Market Account = \$80,653.43

Special Account = 14,470.18 (used by traveling Degree Team).

Missions = 39,028.28

Catholic Action = 85,861.54

FFAI = 1,301.32

Supplies = 16,289.59

FundRaising = 9,900.87

Disbursements of funds will be done at convention by each Officer.

Total in all accounts is \$506,492.40

EXPENSES: July 1, 2025 to June 18, 2026

Date	Ck #	Debit	Credit	Balance	Name	Description
7/1/25				\$215,596.09		
7/1/25	Transfer from 7682 Fundraising		\$125.00	\$215,596.09	TK # 3125, 3129, 3131, 3135, 3137 dated June 2, 2025 through June 30 2025 for \$25.00 each.	To reimburse for national raffle ticket prizes
7/2/25	3138	\$2,000.00		\$213,596.09	Sandi Swift	Humanitarian fund for Matt Morrison
7/5/25	3139	\$1,000.00		\$212,596.09	LAOH west Chester County NY	National Raffle tkt# 780 C/O Catherine Hogan

7/8/25	Online CC Pymnt 0426	\$78.59		\$212,517.50	PNC CC Payment	Hajek+32.30=Postage, 46.29=Envelopes and labels
7/9/25	Deposit		\$6.00	\$212,523.50	NY	5.00 + per Capita 1.00 Assessments
7/10/25	3140	\$100.00		\$212,423.50	IL LAOH State BD	Refund for Lost Gael Book Tour
7/1/25	Service Fee	\$33.00		\$212,390.50	Service fee Charged in Error for CK 3069	Green Cross FFAI
7/10/25	Return to Treasury		\$33.00	\$212,423.50	Service fee for ck 3069 returned	Green Cross FFAI
7/21/25	Zoom	\$1,839.90		\$210,583.60	Zoom	1 Year Zoom
7/28/25	Online CC Pymnt 0426	\$1,190.67		\$209,392.93	PNC CC Payment	Madigan=10.40+postage = Hajek = 133.52 = postage, 1046.75= supplies
7/28/25	IBM Deposit		\$380.00	\$209,772.93	1 Add=300.00 1 Dinner= 80.00	IBM
7/29/25	Transfer from 0019 FFAI		\$280.00	\$210,052.93	From FFAI trip attendees	Reimburse for Belfast breakfast.
8/5/25	IBM Deposit		\$370.00	\$210,422.93	3 Ads	IBM
8/5/25	IBM Deposit		\$960.00	\$211,382.93	12 Dinners	IBM
8/5/25	IBM Deposit		\$160.00	\$211,542.93	2 Dinners	IBM
8/6/25	Transfer from 7682 Fundraising		\$1,000.00	\$212,542.93	Raffle Tk# 780	To reimburse for national raffle ticket prizes
8/8/25	3141	\$471.37		\$212,071.56	Sandi Swift	Reimburse for NY Convention trip Airfare = 471.37
8/9/25	3142	\$764.03		\$211,307.53	Cathy Turck	Reimburse VA Conv 381.69= hotel /136.78 = miles / 90.56 = tolls / per diem = 20.00/ event ticket = 135.00
8/13/25	IBM Deposit		\$960.00	\$212,267.53	12 Dinners	IBM
8/13/25	IBM Deposit		\$400.00	\$212,667.53	4 ADDS IBM	IBM
8/19/25	IBM Deposit		\$800.00	\$213,467.53	10 Dinners	IBM
8/19/25	IBM Deposit		\$175.00	\$213,642.53	2 ADDS	IBM
8/23/25	3143	\$0.00		\$213,642.53	VOID	VOID
8/23/25	3144	\$0.00		\$213,642.53	VOID	VOID
8/23/25	Return to Treasury		\$25.00	\$213,667.53	Sherri McNeill	Ck 3131 non Rct Replaced with Ck # 3145 Nat'l Raffle

8/23/25	3145	\$25.00		\$213,642.53	Sherri McNeill	Replaced Ck # 3131 non Rct National Raffle
8/22/25	Deposit		\$8,700.00	\$222,342.53	From Embassy Ireland Payments	ESP Grant from Ireland
8/25/25	IBM Deposit		\$400.00	\$222,742.53	IBM Dinners 5 = 400.00	IBM = 400.00 = dinners
8/25/25	IBM Deposit		\$825.00	\$223,567.53	IBM 1 Dinner + ADS = 80.00 + 745.00 = ads	IBM 1 Dinner + ADS
8/26/25	Transfer from 7682 Fundraising		\$17,858.25	\$241,425.78	Profits from fundraising to main acct	
8/26/25	Transfer to C/A	\$500.00		\$240,925.78	Transfer to Catholic Action PSP	For Mary Paglione RIP
8/29/25	Transfer to C/A	\$500.00		\$240,425.78	Transfer to Catholic Action PSP	For Mary Ryan RIP
8/30/25	3146	\$235.51		\$240,190.27	Marilyn Madigan	Tolls= 106.04 Miles = 129.47
8/30/25	3147	\$99.78		\$240,090.49	Ellen McCrane	Printing of Nat'l Raffle Tickets = 99.78
8/31/25	3148	\$62.00		\$240,028.49	MaryAnn Lubinsky	\$22.00 = Postage Per Diem = 40.00
9/2/25	Payment	\$41.34		\$239,987.15	Go Daddy	Web site
9/4/25	Deposit		\$50.00	\$240,037.15	m/c	Depositing it to main account should be M/C
9/5/25	Transfer to M/C 9974	\$50.00		\$239,987.15	M/C	Transferred to M/C Account Deposited into main account in error
9/5/25	IBM Deposit		\$2,020.00	\$242,007.15	IBM Dinners = 1920 + 1 ad = 100	IBM Dinners = 1920 + 1 ad = 100
9/5/25	IBM Deposit		\$770.00	\$242,777.15	IBM ADS	IBM ADS
9/9/25	IBM Deposit		\$750.00	\$243,527.15	IBM Ads	IBM ADS
9/9/25	IBM Deposit		\$320.00	\$243,847.15	IBM Dinners	IBM Dinners
9/10/25	Online CC Pymnt 0426	\$627.55		\$243,219.60	PNC CC Payment	Hajek- postage=4.57 Madigan- 299.14 table covers GAA- Banners = 92.49 GAA Lubinsky - Hotel-PA Conv - 220.35 - postage = 11.00
9/12/25	Deposit		\$234.00	\$243,453.60	from United Way of greater Kansas City	Donation from member through payroll deductions
9/13/25	3149	\$100.00		\$243,353.60	Rev Keith A. Mathur	IBM MC
9/13/25	3150	\$300.00		\$243,053.60	Bishop Alfred A. Schlert	IBM Bishop Mass
9/13/25	3151	\$1,000.00		\$242,053.60	Second Grace	IBM Catholic Action Donation
9/13/25	3152	\$2,000.00		\$240,053.60	Keough Naughton	IBM Donation Notre Dame

9/13/25	3153	\$2,000.00		\$238,053.60	Cushwa Center	IBM Donation Notre Dame
9/13/25	3154	\$2,000.00		\$236,053.60	Notre Dame Scholarship Fund	IBM Donation Notre Dame
9/13/25	3155	\$17,500.00		\$218,553.60	Columban Fathers	IBM Donation Columban Fathers 1734.02 frm MC/ 65.98 frm Nat'l acct
9/13/25	3156	\$21,100.00		\$197,453.60	Columban Sisters	IBM Donation Columban Sisters 71.23 frm Nat'l Acct
9/13/25	3157	\$5,500.00		\$191,953.60	Columban Sisters	IBM Donation Columban Sisters 100th Anniversary 326.00 frm Nat'l Account
9/13/25	3158	\$6,955.00		\$184,998.60	Columban Fathers	IBM Donation Masses Columban Fathers
9/13/25	3159	\$400.00		\$184,598.60	Pariac Keane	IBM Band
9/13/25	3160	\$1,031.35		\$183,567.25	Sandi Swift	IBM 297.48=Room 585.37= Airfare 20.00 = Per Diem 80.00 Event Ticket 48.50 trophy
9/20/25	3161	\$698.00		\$182,869.25	United States Liability Insurance Company	Policy # NDO1059524K Nonprofit-Directors and Officers Liability Ins.
9/13/25	3162	\$250.00		\$182,619.25	AOH VOID	President's journal AD
9/19/25	3163	\$222.49		\$182,396.76	Cathy Turck	miles Ryan Funeral = 44.24 IBM Miles = 84.84 Tolls = 17.65 Card stock = 75.76 Certificates
9/19/25	3164	\$825.68		\$181,571.08	Cathy Turck	IBM Food & bev = 448.95 IBM copies = 376.73
9/19/25	3165	\$278.94		\$181,292.14	Kathryn Keane	IBM 278.94 Hotel
9/19/25	3166	\$300.00		\$180,992.14	Margaret Brogan	IBM 297.48 = room 2.52 = Train Fare
9/19/26	3167	\$300.00		\$180,692.14	Christina Parisi	IBM 297.48 = hotel 2.52 = tolls
9/19/25	3168	\$300.00		\$180,392.14	Kim Depeaux	IBM 297.48 = Hotel 2.52 = per diem
9/22/25	Deposit		\$43.00	\$180,435.14	sale of Nuns of the Battlefield mugs	IBM sales Cups
9/23/25	3169	\$191.55		\$180,243.59	Mary Ann Lubinsky	postage = 34.85 18.01 Certificate Holders 138.69 = ink
9/23/25	3170	\$378.00		\$179,865.59	Ellen McCrane	Postage Natl Raffle = 78.00 297.48 = hotel 2.52 = miles
9/23/25	3171	\$357.12		\$179,508.47	Mary McNamee	IBM 297.48 = Hotel 59.64 = miles
9/26/25	3172	\$500.00		\$179,008.47	St Louise De Marillac Church	Father Emmanuel Francis for Brigid's Hearth
9/26/25	3173	\$300.00		\$178,708.47	Patricia O'Connell	IBM 300.00 airfare

9/26/25	3174	\$297.48		\$178,410.99	Karen Keane	IBM 297.48 = Hotel
9/26/25	3175	\$457.78		\$177,953.21	Marilyn Madigan	IBM 297.48 = Hotel 95.48 = miles 64.82 = tolls
9/26/25	3176	\$250.00		\$177,703.21	AOH	AD for Presidents Journal replaces Check # 3162
9/26/25	Return to Treasury		\$250.00	\$177,953.21	AOH Ck # 3162	Mailed to wrong address waiting for return RETURNED
9/28/25	3177	\$1,008.98		\$176,944.23	Ann Durkin Fisher	IBM 293.04 = hotel 597.69 = airfare 56.00 = Bus =42.25 = Taxi 20.00 = per diem
9/28/25	3178	\$146.50		\$176,797.73	Sandi Swift	Hibernian Lecture / miles = 106.50/ tolls = 20.00 / Per diem = 20.00
9/28/25	3179	\$225.76		\$176,571.97	Mary Ann Lubinsky	ND Lecture/ 162.68 = miles / 43.08 = tolls / 20.00 per diem
9/28/25	3180	\$160.98		\$176,410.99	Margaret Brogan	IBM 140.98 = Train fare 20.00 = Per Diem
9/28/25	3181	\$77.44		\$176,333.55	Christina Parisi	IBM 5.92 = Tolls / 51.52 = Miles 20.00 = Per diem
9/28/25	3182	\$49.96		\$176,283.59	Ellen McCrane	IBM 29.96 = miles / 20.00 = Per Diem
9/28/25	3183	\$17.48		\$176,266.11	Kim Depeaux	IBM 17.48 = Per diem
9/28/25	3184	\$150.00		\$176,116.11	Commadore John Barry AOH DC	Ad for Commodore Barry program
9/28/25	Transfer from CA 9982		\$500.00	\$176,616.11	Brigid's Hearth donation	Father Emmanuel Francis for Brigid's Hearth
9/28/25	Transfer from MC 9974		\$50,591.79	\$227,207.90	IBM Donations	Col Fathers = 17500.00 Mass Cards = 6955.00 Col. Sisters = 21100.00 Col Sisters 100th = 5500.00
9/30/25	3185	\$300.00		\$226,907.90	Mary T Leathem	IBM Airfare = 300.00
9/30/25	3186	\$354.54		\$226,553.36	Kathleen Varady	IBM 297.48 =hotel 24.36 = Miles 12.70 = Tolls 20.00 = Per Diem
9/30/25	3187	\$1,072.64		\$225,480.72	Margaret Cornish	IBM 297.48 = Hotel 436.97 = Airfare 170.61 = Taxi 29.45 = Insurance 46.48 = Miles 20.00 = per diem 71.65 = postage
10/5/25	3188	\$65.79		\$225,414.93	Mary Ann Lubinsky	29.96 = Miles, 35.83 = Tolls
10/7/25	IBM Deposit		\$340.00	\$225,754.93	IBM	100.00 = 1AD 240.00 = 3 dinners
10/9/25	3189	\$0.00		\$225,754.93	VOID	VOID

10/9/25	3190	\$1,015.89		\$224,739.04	Kelly Hajek	297.48 = Hotel 565.46 = airfare 34.95 = shuttle 18.00 = Parking 80.00 = Luggage Per Diem = 20.00
10/12/25	Online CC Pymnt 0426	\$7,320.61		\$217,418.43	PNC CC Payment	1541.16 = Madigan Hotel GAA / 144.00 = Madigan Banners Young Hibernians / 262.00 = Madigan Magnets for IBM / 79.07 = Lubinsky Flowers Paglione Funeral - 51.13 Supplies Nat'l raffle / 5199.811 Bill for IBM/ 43.44 = Hajek Postage
10/14/25	3191	\$300.00		\$217,118.43	Mary Hogan	IBM = 297.48 = Hotel 2.52 = Per Diem
10/16/25	3192	\$1,000.00		\$216,118.43	Mary Kathryn Victor	Humanitarian fund, MO LAOH member had a house fire
10/16/25	3193	\$602.37		\$215,516.06	Sandy Merrill	IBM 582.37 = Airfare 20.00 = Per Diem
10/22/25	Deposit		\$174.55	\$215,690.61	Cash Rewards Redemption	Cash Rewards redemption
10/24/25	3194	\$300.00		\$215,390.61	Margaret Hennessey	IBM 297.48 = hotel 2.52 = Per Diem
10/26/25	3195	\$80.00		\$215,310.61	Kathie Linton	IBM Dinner refund Family Emergency
10/26/25	3196	\$80.00		\$215,230.61	Patti Flaus	IBM Dinner refund Family Emergency
10/26/25	3197	\$80.00		\$215,150.61	Marie Rizzo	IBM Dinner refund Family Emergency
10/29/25	3198	\$5,000.00		\$210,150.61	Soar	Dinners/ \$1250.00 Reimbursed from Attendees/ \$1000.00 Soar Ad. 2750 SOAR Account
10/29/25	3199	\$485.02		\$209,665.59	Kathleen Diulus	IBM 297.48 = hotel 60.20 = Miles 59.64 = Tolls = 20.00 = Per Diem.
10/29/25	3200	\$81.95		\$209,583.64	Kathleen Diulus	81.95 = postage History contest
10/30/25	3201	\$427.09		\$209,156.55	Brianna Curran	IBM 297.48 = Hotel, 34.16 = Miles, 19.62 = Tolls, 20.00 = Per Diem, 55.83 = Copies

11/3/25	Online CC Pymnt 0426	\$2,143.77		\$207,012.78	PNC CC Payment	430.00 Madigan=Stickers/ 53.32 Madigan = Hilton Parking Barry Event/ 344.54 Lubinsky = ND Event Hotel / 800.80 Lubinsky = Constant contact Web site / 224.00 Hajek Ribbons /63.99 Hajek Postage / 116.04 Hajek Copies and Flyers/ 111.08 Hajek Business printing
11/3/25	3202	\$0.00	\$0.00	\$207,012.78	Void	VOID
11/19/25	Deposit		\$625.00	\$207,637.78		Soar Dinner 5= Gail Dapolito
11/19/25	Deposit		\$250.00	\$207,887.78		Soar Dinner = 2 Ellen Marie Hess
11/19/25	Deposit		\$125.00	\$208,012.78		Soar Dinner = 1 John J Hurley
11/19/25	Deposit		\$250.00	\$208,262.78		Soar Dinner = 2 Keith Carney & Ralph Day
11/23/25	3203	\$150.99		\$208,111.79	Marilyn Madigan	45.71 = Tolls, 105.28 = Miles, SOAR Event
11/23/25	3204	\$210.94		\$207,900.85	Mary Ann Lubinsky	27.90 = Tolls, 33.04 = Miles, 150.00 = Event ticket AOH Dinner
11/28/25	Deposit		\$1,375.00	\$209,275.85	Deposit	Sale of History Magnets
11/26/25	3205	\$595.34		\$208,680.51	Kathie Linton	Omaha site visit 537.36 = airfare, 29.94 = Uber, 30.00 = Per Diem
11/28/25	3206	\$100.00		\$208,580.51	Anne walsh	National Raffle Tkt # 772
12/4/25	Transfer From 7682		\$129.13	\$208,709.64	From fundraising	Fundraising expenses = 51.13 Supplies / 78.00 = Postage
12/6/25	3207	\$6,850.00		\$201,859.64	SOAR	Remainder of Soar Donation from IBM
12/8/25	Transfer from CA 9982		\$9,600.00	\$211,459.64		Transfer from SOAR account for IBM donation
12/10/25	Online CC Payment 0426	\$2,545.69		\$208,913.95	PNC CC Payment	376.70 = Madigan Hotel Soar Event / 353.04 Lubinsky = Hotel Barry Event - 259.38 Donation Pender Charity (ALS) / 57.57 Hajek = Postage - 1499.00 = Ribbons Supplies.
12/10/25	3208	\$39.74		\$208,874.21	Cathy Turck	7.35 = postage, 32.39 = supplies Reports
12/11/25	3209	\$500.00		\$208,374.21	Ricardo Murillo	PSP Grant = 500.00
12/11/25	3210	\$500.00		\$207,874.21	James Bolin	PSP Grant = 500.00

12/11/25	3211	\$0.00	\$0.00	\$207,874.21	VOID	VOID
12/11/25	3212	\$500.00		\$207,374.21	Andrew Starczewski	PSP Grant = 500.00
12/11/25	3213	\$500.00		\$206,874.21	Matther Wrona	PSP Grant = 500.00
12/11/25	3214	\$500.00		\$206,374.21	Conner Morgan	PSP Grant = 500.00
12/11/25	3215	\$500.00		\$205,874.21	James Fitzsimmons	PSP Grant = 500.00
12/11/25	3216	\$500.00		\$205,374.21	Hoan Tran	PSP Grant = 500.00
12/11/25	3217	\$500.00		\$204,874.21	Nickolas Naticchione	PSP Grant = 500.00
12/11/25	3218	\$500.00		\$204,374.21	Sean McBride	PSP Grant = 500.00
12/11/25	3219	\$500.00		\$203,874.21	Kirk Brouwer	PSP Grant = 500.00
12/11/25	3220	\$500.00		\$203,374.21	Ezekiel Vargas	PSP Grant = 500.00
12/11/25	3221	\$500.00		\$202,874.21	Tylrr Fitzgerald	PSP Grant = 500.00
12/11/25	3222	\$500.00		\$202,374.21	Ryan Carraro	PSP Grant = 500.00
12/11/25	3223	\$500.00		\$201,874.21	Luke Champagne	PSP Grant = 500.00
12/11/25	3224	\$500.00		\$201,374.21	Christopherr McGurn	PSP Grant = 500.00
12/11/25	3225	\$500.00		\$200,874.21	Declan Reimer	PSP Grant = 500.00
12/11/25	3226	\$500.00		\$200,374.21	Dino Piccinini	PSP Grant = 500.00
12/11/25	3227	\$500.00		\$199,874.21	Joseph Kochendoerfer	PSP Grant = 500.00
12/11/25	3228	\$500.00		\$199,374.21	Anh Mai	PSP Grant = 500.00
12/11/25	3229	\$0.00	\$0.00	\$199,374.21	VOID	VOID
12/11/25	3230	\$500.00		\$198,874.21	Tyler Davis	PSP Grant = 500.00
12/11/25	3231	\$500.00		\$198,374.21	Tyler Loch	PSP Grant = 500.00
12/11/25	3232	\$500.00		\$197,874.21	Mark Vincent	PSP Grant = 500.00
12/11/25	3233	\$500.00		\$197,374.21	Mark DeJesus	PSP Grant = 500.00
12/11/25	3234	\$500.00		\$196,874.21	Cory Bishop	PSP Grant = 500.00
12/11/25	3235	\$500.00		\$196,374.21	Jacob Lehenky	PSP Grant = 500.00
12/11/25	3236	\$500.00		\$195,874.21	Declan Cole	PSP Grant = 500.00
12/11/25	3237	\$500.00		\$195,374.21	Joachim Ezeora	PSP Grant = 500.00
12/12/25	Transfer from CA 9982		\$13,500.00	\$208,874.21	Deposit	27 PSP Grant checks
12/14/25	3238	\$118.95		\$208,755.26	Margaret Brogin	22.10 = . Com renewal, 46.38 = .Org Renewal, 50.38 = .Net Renewal Website
12/14/25	3239	\$101.51		\$208,653.75	MaryAnn Lubinsky	42.79 = Uber, \$8.72 = Miles, 10.00 = Per Diem
12/27/25	3240	\$100.00		\$208,553.75	LAOH Div #1, Bucks Co PA	National Raffle Tkt # 503
12/28/25	3241	\$93.80		\$208,459.95	Margaret Cornish	Postage = 93.80
1/9/26	Online CC Payment 0426	\$241.19		\$208,218.76	PNC CC Payment	23.20 = Hajek Postage / 217.99 = Lubinsky Hotel
1/5/26	3242	\$25.00		\$208,193.76	Karen Keane	National Raffle Tk# 0041
1/12/26	3243	\$25.00		\$208,168.76	Carole Rourke	National Raffle Tk# 0042

1/10/26	Deposit		\$75.00	\$208,243.76	K. Duilus Deposit	Sale of Magnets
1/20/26	Deposit		\$231.00	\$208,474.76	Mo Div 1, Kansas City	MO Per Capita = 198.00 Appeals for Aid = 33.00
1/21/26	3244	\$25.00		\$208,449.76	LAOH Div 2, Holyoke, MA	National Raffle TK# 0212
1/22/26	3245	\$635.00		\$207,814.76	Kness and Associates Insurance	Policy # NPP3553761D / General Liability Insurance
1/23/26	Deposit		\$250.00	\$208,064.76	Diulus Mobile Deposit	Sale of Magnets
1/26/26	3246	\$25.00		\$208,039.76	Pat Lang	National Raffle TK # 0257
1/29/26	Deposit		\$17.00	\$208,056.76	NC	NC Appeals for aid
1/29/26	Deposit		\$102.00	\$208,158.76	NC	NC Per Capita Tax
1/29/26	Deposit		\$31.49	\$208,190.25	WI Closing balance	
1/29/26	Deposit		\$266.00	\$208,456.25	SC	SC Per Capita = 228.00, Appeals for Aid = 38.00
1/29/26	Deposit		\$364.00	\$208,820.25	MI	MI Per Capita = 312, Appeal for aid = 52.00
1/29/26	Deposit		\$875.00	\$209,695.25	IN	IN Per Capita Tax = 750.00, Appeals for Aid = 125.00
2/2/26	Deposit		\$126.00	\$209,821.25	DC	DC Per Capita = 108, Appeals for Aid = 18.00
2/2/26	Deposit		\$168.00	\$209,989.25	TX	144.00 = Per Capita, 24.00 = Assessments
2/2/26	3247	\$25.00		\$209,964.25	Margaret Cornish	Nat'l raffle Tk # 0004
2/5/26	3248	\$600.00		\$209,364.25	Irish Echo Newspaper	40 under 40 ad
2/9/26	Online CC Payment 0426	\$63.18		\$209,301.07	PNC CC Payment	11.90 = Postage Lubinsky, 51.28 = Postage Hajek
2/9/26	3249	\$25.00		\$209,276.07	Phil Lesniak	national raffle tk # 0631
2/9/26	Deposit		\$280.00	\$209,556.07	NE	240.00 = Per Capita, 40.00 = Assessments
2/11/26	Deposit		\$637.00	\$210,193.07	MA	546.00 = Per Capita, \$91.00= assessments
2/11/26	Deposit		\$301.00	\$210,494.07	MO	JFK Div 1 258.00 = Per Capita \$43.00 = Assessments
2/11/26	Deposit		\$294.00	\$210,788.07	CO	\$252.00 = Per Capita, \$42.00 = Assessments
2/11/26	Deposit		\$210.00	\$210,998.07	LA	180.00 = Per capita, 30.00 = assessments
2/11/26	Deposit		\$189.00	\$211,187.07	NH	162.00 = Per Capita, 27.00 = Assessments
2/11/26	Deposit		\$249.00	\$211,436.07	CO	192.00 = Per Capita, 32.00 = Assessments, 25.00 = Fine
2/15/26	Transfer to CA 9982	\$50.00		\$211,386.07	Transfer to CA 9982	PSP Card for Jack Meehan
2/16/26	3258	\$125.00		\$211,261.07	Sodey O'Connor	Mass Lubinsky DC Cantor
2/16/26	3259	\$175.00		\$211,086.07	Paul Hardy	Mass Lubinsky DC Organist

2/17/26	Deposit		\$25.12	\$211,111.19	IA	IA Closing Balance DIV CLOSED
2/17/26	Deposit		\$2,674.00	\$213,785.19	NJ	2292.00 = Per Capita, 382.00 = Assessments
2/17/26	Deposit		\$1,813.00	\$215,598.19	RI	Per Capita = \$1554.00, Assessments = \$259.00
2/17/26	Deposit		\$252.00	\$215,850.19	GA	GA Per Capita = \$216.00, Assessments = \$36.00
2/16/26	3250	\$25.00		\$215,825.19	Theresa Myer	Nat'l Raffle Tk# 0631
2/23/26	3251	\$25.00		\$215,800.19	Kathy Quigley	Nat'l Raffle Tk # 0073
2/26/26	Deposit		\$3,409.00	\$219,209.19	OH	Per Capita = \$2922.00 - Assessments = \$487.00
2/28/26	Deposit		\$532.00	\$219,741.19	KY	Per capita = \$456.00 Assessments = \$76.00
2/26/26	Deposit		\$7.00	\$219,748.19	KY	Per Capita = 6, Assessments = 1
2/27/26	Deposit		\$343.00	\$220,091.19	MO	Per Capita = \$294.00, Assessments = \$49.00
3/1/26	Deposit		\$700.00	\$220,791.19	Qualified Donation from Kay Grillot (IL)	\$500.00 to FFAI - \$200 to PSP
3/1/26	Deposit		\$924.00	\$221,715.19	IL	Per Capita = \$792.00 Assessments = \$132.00
3/2/26	Deposit		\$609.00	\$222,324.19	MA	Per Capita = \$522.00 - Assessments = \$87.00
3/2/26	Deposit		\$1,050.00	\$223,374.19	MA	Per Capita + \$900.00 - Assessments = \$150.00
3/2/26	Deposit		\$4,067.00	\$227,441.19	MA	Per Capita = \$3486.00 - Assessments = \$581.00
3/2/26	Deposit		\$1,540.00	\$228,981.19	MI	Per Capita = \$1320.00 Assessments = \$220.00
3/2/26	Deposit		\$595.00	\$229,576.19	VA	Per Capita = \$510.00 - Assessments = \$85.00
3/3/26	3252	\$25.00		\$229,551.19	LAOH INC, St Augustine Div 2	Nat'l Raffle Tk # 0794
3/2/26	Deposit		\$532.00	\$230,083.19	SC	Per capita = \$456.00 Assessments = \$76.00
3/3/26	Deposit		\$644.00	\$230,727.19	DE	Per Capita = \$552.00 Assessments = \$92.00
3/4/26	Deposit		\$50.00	\$230,777.19	NE	Fine late reports
3/4/26	Deposit		\$10.00	\$230,787.19	Members at Large	Per Capita = \$10.00
3/4/26	Deposit		\$1,407.00	\$232,194.19	MT	Per Capita = \$1206.00 - Assessments = \$201.00
3/9/26	Deposit		\$553.00	\$232,747.19	CA	Per capita = \$474.00 Assessments = \$79.00
3/9/26	Deposit		\$175.00	\$232,922.19	GA	Per capita = \$150.00 - Assessments = \$25.00
3/10/26	Online CC Payment 0426	\$586.37		\$232,335.82	PNC CC Payment	79.92 = Word fence - Lubinsky= 431.14 Hotel President's day DC- 11.95 = Postage - Hajek= 63.36 - Postage

3/9/26	3253	\$25.00		\$232,310.82	Sharon O'Rourke	Nat'l raffle Tk#
3/9/26	3254	\$88.24		\$232,222.58	Marilyn Madigan	President's Day weekend Airfare Insurance = 29.20 - Shuttle = 39.04 - Per Diem = 20.00
3/14/26	3255	\$450.00		\$231,772.58	Irish Echo Newspaper	St Patrick edition
3/18/26	3256	\$25.00		\$231,747.58	Mary Schuster	Nat'l Raffle Tk# 0605
3/19/26	3257	\$100.00		\$231,647.58	Trish Little-Taylor	Nat'l Raffle Tk # 0413 St Patrick's
3/19/26	Transfer to CA 9982	\$200.00		\$231,447.58	From Grillot = Qualified Donation	To Project St Patrick
3/19/26	Transfer to FFAI 0019	\$500.00		\$230,947.58	From Grillot = Qualified Donation	To FFAI
3/18/26	3260	\$150.00		\$230,797.58	Meriden LAOH div 15	President's sash
3/25/26	3261	\$25.00		\$230,772.58	Arline Keefe	Nat'l Raffle tk# 0059
3/26/26	Deposit		\$28.00	\$230,800.58	MA	Per Capita - \$24.00 / Assessments = \$4.00.00
3/26/26	Deposit		\$945.00	\$231,745.58	FL	Per Capita - \$810.00 / Assessments = \$135.00
3/26/26	Deposit		\$7.00	\$231,752.58	MT	Per Capita - \$6.00 / Assessments = \$1.00
3/30/26	3262	\$25.00		\$231,727.58	LAOH Div 5	National Raffle tk# 0484
3/30/63	3263	\$463.00		\$231,264.58	BKG Media and Promotions	PSP card printing
3/30/26	Deposit		\$1,404.00	\$232,668.58	MD	Per Capita = \$1404.00
4/1/26	3264	\$0.00	\$0.00	\$232,668.58	VOID	VOID
4/1/26	3265	\$2,400.00		\$230,268.58	Ardoyne Youth Club	FFAI
4/1/26	3266	\$1,000.00		\$229,268.58	Ballymurphy Massacre Committee	FFAI
4/1/26	3267	\$2,400.00		\$226,868.58	Belfast National Graves Association	FFAI
4/1/26	3268	\$700.00		\$226,168.58	Bloody Sunday Trust	FFAI
4/1/26	3269	\$2,700.00		\$223,468.58	Bridges Beyond Boxing Ireland	FFAI
4/1/26	3270	\$1,000.00		\$222,468.58	Ti Chulainn	FFAI
4/1/26	3271	\$2,400.00		\$220,068.58	EALU	FFAI
4/1/26	3272	\$775.00		\$219,293.58	Ex Prisoners outreach Programe	FFAI
4/1/26	3273	\$1,300.00		\$217,993.58	Irish Republican Museum	FFAI
4/1/26	3274	\$1,300.00		\$216,693.58	Glor na Mona	FFAI
4/1/26	3275	\$1,100.00		\$215,593.58	Greater New Lodge Cultural Society	FFAI
4/1/26	3276	\$1,200.00		\$214,393.58	Green Cross	FFAI
4/1/26	3277	\$1,000.00		\$213,393.58	Ireland's Future	FFAI
4/1/26	3278	\$1,000.00		\$212,393.58	Martin McGuinness Peace Foundation	FFAI
4/1/26	3279	\$800.00		\$211,593.58	Newry Felons Association	FFAI
4/1/26	3280	\$1,400.00		\$210,193.58	Jim O'Neill and Robert Allsopp Memorial Flute Band	FFAI Did not Clear Returned to treasury
4/1/26	3281	\$2,000.00		\$208,193.58	Passionist Peace & Reconciliation Office	FFAI

4/1/26	3282	\$1,000.00		\$207,193.58	Peace Players International-Northern Ireland	FFAI
4/1/26	3283	\$6,000.00		\$201,193.58	Relatives for Justice	FFAI
4/1/26	3284	\$1,800.00		\$199,393.58	St Patrick's Visitor Centre	FFAI
4/1/26	3285	\$500.00		\$198,893.58	Survivors of Trauma	FFAI
4/1/26	3286	\$1,300.00		\$197,593.58	Tyrone National Graves Association	FFAI
4/1/26	3287	\$1,700.00		\$195,893.58	The Witness Project	FFAI
4/1/26	3288	\$800.00		\$195,093.58	Movers and Shakers North West Limited	FFAI
4/3/26	Deposit		\$10,171.00	\$205,264.58	PA	Per Capita = \$8718.00 Assessments = \$1453.00
4/3/26	Deposit		\$1,869.00	\$207,133.58	CT	Per Capita = \$1590.00/ Assessments = \$265.00 Over paid \$1400.00
4/3/26	Deposit		\$434.00	\$207,567.58	MD	Assessments = \$234.00 Fines + \$200.00
4/3/26	Deposit		\$100.00	\$207,667.58	CT	Fine late reports \$100.00 Membership
4/6/26	Online CC Pymnt 0426	\$811.39		\$206,856.19	PNC CC Payment	\$359.02 Madigan Hotel DC / \$94.59 = Hajek Postage / \$57.00 = Parking Lubinsky DC / \$339.08= Hotel VP Event DC Lubinsky Note \$38.30 = credit for hotel charge
4/6/26	3289	\$25.00		\$206,831.19	LAOH Div 2 Binghamton NY	Nat'l raffle tk # 0279
4/7/26	Deposit		\$25,018.00	\$231,849.19	NY	Per Capita = \$21444.00 Assessments = \$3574.00
4/8/26	3290	\$1,000.00		\$230,849.19	Molly Edwards	Nat'l History 1st pl grade 8
4/9/26	3291	\$500.00		\$230,349.19	Liam Howard	Nat't History 2nd pl grade 6
4/9/26	3292	\$250.00		\$230,099.19	Emma Brown	Nat'l History Contest 3rd pl Grade 6
4/9/26	3293	\$1,500.00		\$228,599.19	Isabella Incorvia	Nat'l History Contest 1st pl Grade 9
4/9/26	3294	\$1,000.00		\$227,599.19	Carolyn Powers	Nat'l History Contest 2nd pl Grade 9
4/9/26	3295	\$750.00		\$226,849.19	Savannah Gabver	Nat'l History Contest 3rd Pl Grade 9
4/10/26	Transfer to CA 9982	\$50.00		\$226,799.19	PSP	Jerry Cole's Wife and Danny O'Connells Mom
4/13/26	3296	\$25.00		\$226,774.19	LAOH Div II St Columcille	Nat'l Raffle Tk# 0384
4/14/26	3297	\$0.00	\$0.00	\$226,774.19	VOID	VOID
4/14/26	3298	\$2,700.00		\$224,074.19	Stella Carrigan	Humanitarian Fund
4/14/26	3299	\$41.92		\$224,032.27	Sandi Swift	41.92 = Postage
4/14/26	3300	\$793.40		\$223,238.87	Cathy Turck	739.40 = Airfare / 54.00 = Parking
4/15/26	Transfer from FFAI 0019		\$37,575.00	\$260,813.87	FFAI Grants	Checks for FFAI Grants

4/15/26	Rewards Deposit		\$64.15	\$260,878.02	From CC rewards	
4/15/26	3301	\$135.08		\$260,742.94	Sandi Swift	135.08 = Miles
4/16/26	3302	\$360.00		\$260,382.94	Newry Felons Association	FFAI Awards
4/19/26	Transfer from CA 9982		\$2,700.00	\$263,082.94	Stella Carrigan	Humanitarian Fund
4/20/26	3303	\$25.00		\$263,057.94	Am Herlehy	Nat'l Raffle Ticket # 0176
4/21/26	3304	\$100.34		\$262,957.60	Cathy Turck	25.99 = Postage 74.35 = Supplies
4/24/26	Return to treasury		\$360.00	\$263,317.60	Check returned from Po	
4/20/26	Deposit		\$20.00	\$263,337.60	Dues	Members-at-Large dues
4/24/26	Transfer from 7682 Fundraising		\$500.00	\$263,837.60		Prizes from national Raffle Jan 2026 through April 2026
4/24/26	Transfer from 7682 Fundraising		\$200.00	\$264,037.60		Prizes from national Raffle Jan 2026 through April 2026
4/28/26	3305	\$25.00		\$264,012.60	LAOH Our Lady of the Rosary	Nat'l Raffle Tkt # 0374
4/28/26	Transfer to M/C 9974	\$50.00		\$263,962.60	Mass Cards for Jerry Cole's wife and Danny O'Connells Mom.	
4/30/26	Transfer to CA 9982	\$50.00		\$263,912.60		Jon Shelton Donation PSP
5/1/26	3306	\$412.56		\$263,500.04	Kathie Linton	Omaha site visit 382.56 Airfare / 30.00 = Per Diem
5/4/26	3307	\$25.00		\$263,475.04	Elizabeth Rafferty	Nat'l raffle Ticket# 0201
5/7/26	Online CC Pymnt 0426	\$383.16		\$263,091.88	PNC CC Payment	132.74= Lubinski LAOH Schenectady Dinner / 191.00 = Swift Awards ST Brigid Humanitarian Award Statue / 59.42 - Hajek Postage
5/8/26	3308	\$557.97		\$262,533.91	Sandi Swift	FFAI Presentation \$187.91 = Room / \$10.00 = Per Diem / \$360.00 Purchasing awards
5/8/26	3309	\$71.75		\$262,462.16	Sandi Swift	Irish Global forum 25.96 = Bus / 15.97 = Taxi / 30.00 = Per Diem
5/11/26	3310	\$25.00		\$262,437.16	Maggie Brogan	Nat'l Raffle Tk# 0051
5/16/26	3311	\$711.07		\$261,726.09	Rita O'Hara	FFAI \$605.43 = Room / \$65.64 = Bus / \$40.00 = Per Diem
5/16/26	3312	\$69.44		\$261,656.65	MaryAnn Lubinsky	Schenectady 125TH \$69.44 = miles
5/21/26	Deposit		\$33.25	\$261,689.90		Refund from PO for undelivered letter

5/18/26	3313	\$25.00		\$261,664.90	LAOH Div 4, Richmond County NY	Nat'l Raffle ticket # 0805
5/19/26	3314	\$6,000.00		\$255,664.90	Saint Patrick centre, Ireland	Young Ambassadors Grants
5/22/26	3315	\$49.00		\$255,615.90	MaryAnn Lubinsky	49.00 = Mileage DC Embassy meeting
5/25/26	3316	\$122.49		\$255,493.41	Margaret Cornish	52.65 = Postage/ 11.06 = Envelopes / 58.78 = Check printing
5/25/26	3317	\$25.00		\$255,468.41	MaryEllen Pelletier, MA	Nat'l Raffle Tk # 0774
5/26/26	Transfer from CA 9982		\$1,480.94	\$256,949.35	Humanitarian Fund	Loretta Sheerin
5/26/26	Transfer from CA 9982		\$2,000.00	\$258,949.35	Humanitarian Fund	Sandi Swift For Matt Morrison
5/26/26	Transfer from CA 9982		\$1,000.00	\$259,949.35	Humanitarian Fund	Mary Kathryn Victor
5/26/26	Transfer from 7682 Fundraising		\$1,225.00	\$261,174.35	From Fund Raising to cover remaining raffle payouts through convention.	National Bd Raffle payouts
5/26/26	Transfer from 7682 Fundraising		\$25.00	\$261,199.35	From Fund Raising to cover remaining raffle payouts through convention.	National Bd Raffle payouts
5/28/26	3318	\$75.00		\$261,124.35	AOH C/o Ray Lynch	15 Ribbons \$5.00 each
6/1/26	3319	\$25.00		\$261,099.35	Terry Welsh	Nat'l Raffle Tk # 0637
6/3/26	Deposit		\$15.00	\$261,114.35		SC Charter Fee
6/8/26	Deposit		\$10.00	\$261,124.35		Members at large AZ
6/10/26	3320	\$25.00		\$261,099.35	Maureen Rhodes-Rogers	Nat'l Raffle tk # 0359
6/10/26	Online CC Payment 0426	\$5,996.12		\$255,103.23	PNC CC Payment	Madigan /1686.99 = travel service Irish Global Forum, \$50.60 finance charge / Croake Hotel Ireland = 1032.83 + 30.98 Finance charge/ Lubinsky Doubletree Hotel NY 125th Schenectady =379.45 - Super 8 hotel = 104.34 DC Embassy event / 109.99 In Motion Hosting (website) / 48.00 = Akismet (Word press) = / Hajek = Postage = 75.44 - Sp Pin Machine = 2477.50 Supplies/Medallions
6/16/26		\$1,400.00		\$253,703.23	Jim O'Neill and Robert Allsopp Memorial Flute Band	FFAI sent electronically
6/16/26	Return to treasury		\$1,400.00	\$255,103.23	Jim O'Neill and Robert Allsopp Memorial Flute Band	FFAI Check did not clear

6/17/26	Rewards Balance		\$127.24	\$255,230.47		Rewards Balance to main account
6/18/26	3321	\$25.00		\$255,205.47	Joan O'Donnell, OH	National Raffle TK # 0606

Recommendations:

The National Treasurer should have a Credit Card to pay bills, most of our bills are being paid electronically. We need to look into moving our accounts to a bank that has locations all over the country, we do not always know where the National Treasurer will be living.

I worked on organizing our records such as EIN and Exemption letters from the IRS.

The Financial reports need to be updated to match what is voted on at convention.

I would like to Thank all my Hibernian sisters that I had the privilege to work with and get to know across the country especially Kathryn Keane and Christina Parisi for all their help and their willingness to share their knowledge.

Please accept this report, in Friendship, Unity, and Christian Charity.

Margaret (Peggy) Cornish