## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

• Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**USS TURNER JOY REUNION GROUP** 

Employer identification number 83-2432642

BACKGROUND: USS TURNER JOY REUNION GROUP FOUNDED CIRCA 1992 BY RICHARD E. ASCHE, FORMER SUPPLY CORPS OFFICER ON THE SHIP. THIS UNINCORPORATED NON-PROFIT VETERANS GROUP WAS LOOSELY, BUT HONESTLY RUN WITHOUT BY-LAWS & GUIDELINES FOR 26 YEARS. DURING THAT TENURE, SOME FORMAL ORGANIZATION CREATING A PRESIDENT/TREASURER & ADMINSTRATIVE & FINANCIAL ADVISORY BOARD WAS CREATED. THE USS TURNER JOY REUNION GROUP HAD ITS FUNDS IN A BANK OF AMERICA IN POULSBO, WA. ON AUGUST 25, 2018, JIM CHESTER WAS ELECTED NEW PRESIDENT/TREASURER OF THE REUNION GROUP. FUNDS WERE FINALLY TRANSFERRED IN EARLY NOVEMBER. UPON ATTEMPT TO DEPOST REUNION GROUP FUNDS IN NAVY FEDERAL CREDIT UNION CHECKING AND SAVINGS INTERST BEARING ACCOUNTS, NEW PRESIDENT WAS DENIED DEPOSITING FUNDS & TOLD A FEDERAL EIN MUST BE OBTAINED AND AN IRS COMPLEX CONVERSION PROCESS MUST TAKE PLACE, FORMALIZING REUNION GROUP ACTIVITIES. AFTER 2 DAYS OF RESEARCH & OBTAINING THE FEDERAL EIN ONLINE, REUNION GROUPS FUNDS WERE FINALLY DEPOSITED. RESEARCHING REQUIREMENTS FROM IRS STATUTORY ITEMS SPECIFIED IN THE FEDERAL EIN LETTER, NEW PRESIDENT DEVELOPED A PLAN OF ACTION AND MILESTONES FOR THE TEDIOUS AND COMPLEX IRS CONVERSION PROCESS. ITEMS FOR ACTION WERE IDENTIFIED AND VERIFIED. TO COMPLY WITH IRS RULES, MATERIALLY CORRECT CASH BASIS ACCOUNTING WAS ACCOMPLISHED FOR CY 2018 & THIS INITIAL REPORTING TO THE IRS IN COMPLIANCE WITH IRS STATUES PER FORM 990EZ AND SCHEDULES B, L & O HAVE BEEN COMPLETED. INITIAL 990EZ RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX EXPECTED TO BE MAILED TO IRS IN LATE FEBRUARY 2019. THE PROPOSED BY-LAWS & GUIDELINES ARE BEING DEVELOPED & THE FORM 1024 WILL BE COMPLETED IN EARLY MARCH 2019, REQUESTING RECOGNITION UNDER SECTION 501(a). ONCE BY-LAWS & GUIDELINES ARE DRAFTED & THE FORM 1024 IS COMPLETED, THESE DOCUMENTS WILL BE SENT TO THE IRS. AT THAT JUNCTURE, THE REUNION GROUP WILL RESUME NORMAL ACTIVITES UNDER THE NEW FORMALIZED STRUCTURE PER SECTION 501 (c) 7. FEEDBACK FOR BY-LAWS & GUIDELINES WILL BE SENT TO MEMBERSHIP WITH A DEADLINE AND THE BY-LAWS & GUIDELINES WILL BE FORMALIZED & THEN PUBLISHED TO THE REUNION GROUP MEMBERS. USS TURNER JOY REUNION GROUP HAS CHOSEN THE STATE OF WASHINGTON TO REGISTER AS A 501 (c) 7 UNINCORPORATED MON-PROFIT VETERANS GROUP & THIS ACTION SHOULD BE COMPLETE NLT JUNE 30, 2019. FINALIZED BY-LAWS & GUIDELINES MUST BE DONE PRIOR TO FILING WITH THE SECTRETARY OF STATE FOR THE STATE OF WASHINGTON PER RESEARCH. PART I, LINE 1. CONTRIBUTIONS MATERIALLY ACCOUNTED FOR CY 2018 FROM FINANCIAL LUMP SUM CHECKING RECORDS. PART 1, LINE 2. SUM TOTAL OF MEMBERSHIP DUES MATERIALLY ACCOUNTED FOR CY 2018, LUMP SUM CHECKING RECORDS. PART 1, LINE 8. MONIES COLLECTED BY MEMBERSHIP FOR 2018 REUNION IN BREMERTON, WA MATERIALLY ACCOUNTED FOR

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) (2018)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.