

Captain F. Michael Stockreiter, USNR(Ret)
USS TURNER JOY REUNION GROUP
Internal Financial Reviewer/Internal Auditor
3031 Applegate Lane
Glenview, Il 60025

March 30, 2022

**Subj: INFORMAL FINANCIAL REVIEW /AUDIT REPORT FOR
CALENDAR YEAR (CY) 2021 REPORT TO THE USS TURNER JOY
REUNION GROUP ON CY 2021 FINANCIAL STATEMENTS,
INCLUDING NOTES TO FINANCIAL STATEMENTS IN ACCORDANCE
WITH (IAW) FEDERAL INTERNAL REVENUE SERVICE (IRS 501(c) 7,
NON-PROFIT, TAX-EXEMPT STATUS RULES,
REGULATIONS & GUIDELINES (RR&G'S).**

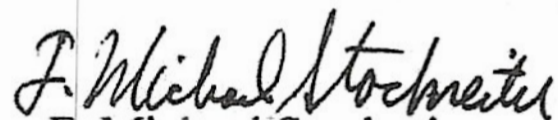
Dear USS TURNER JOY REUNION GROUP AND CREW MEMBERS,

I have independently examined the cash basis accounting per Generally Accepted Accounting Principles (GAAP) for Calendar Year 2021 for the USS TURNER JOY REUNION GROUP, applying informal internal financial review/internal audit procedures with fully intact audit trail documentation provided by the current President/Treasurer of the USS TURNER JOY REUNION GROUP and found the following FINANCIAL CONDITION:

Properly reconciled and appears satisfactory in all respects for Calendar Year 2021. All CY2021 Financial Statements and Notes to the Financial Statements are within allowable Federal and State RR&G's. This independent Financial Review/Informal Audit Report will be published in the next 21MC Newsletter in 2022.

Proper disclosure of CY2021 audited financial statements will be posted on the USS Turner Joy Reunion Group website; under OFFICIAL DOCUMENTS for PUBLIC INSPECTION tab in the near future, once the TJRG EXCOM finishes contractual negotiations for {ongoing} web services. A SEPARATE AUDIT for the 2021 FORM 990EZ and related schedules Non-Profit Tax Return and the State of Washington Corporations and Charities Yearly Report for the CY 2021 will be done at a later date and results reported in a subsequent 21MC Newsletter. Once the 2021 Non-Profit taxes audit for Federal and State is complete, they will be posted on the USS Turner Joy Reunion Group website under the OFFICIAL DOCUMENTS for PUBLIC INSPECTION TAB.

I am NOT a Certified Public Accountant (CPA) or a licensed Public Accountant and therefore cannot render an unqualified or qualified opinion as to the fairness of the financial statements reported to the IRS and the USS TURNER JOY REUNION GROUP. I do hold an undergraduate degree in Business Administration majoring in Finance and an MBA in Marketing and worked in the business community in the Chicagoland area for 36 years. I do meet the IRS criteria for an independent Informal Financial Reviewer/Internal Auditor for our 501 (c) 7 tax exempt, nonprofit, Veteran's Social Group.



F. Michael Stockreiter
Captain, USNR(RET)