

USS TURNER JOY REUNION GROUP (TJRG)

STATEMENT OF ACTIVITIES

Calendar Year Ended December 31, 2018

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
REVENUE, GAINS & OTHER SUPPORT				
Donations	\$ 1,210	-	-	\$ 1,210
Membership Dues	3,640	-	-	3,640
Interest Income	1	-	-	1
2018 Reunion	-	\$24,327	-	\$24,327
OTHER INDIRECT CASH SUPPORT				
BHSA Cash Donation to				
2018 Reunion Vendor	-	2,000	-	<u>2,000</u>
TOTAL REVENUES AND GAINS	\$ 4,851	\$26,327	-0-	<u>\$31,178</u>
EXPENSES				
2018 Reunion Expenses	-	\$30,049	-	\$30,049
Supporting Expenses				
Printing & Support	\$ 2,114	-	-	2,114
Postage	725	-	-	725
Bank Charges/Misc	262	-	-	<u>262</u>
TOTAL EXPENSES	\$ 3,101	\$30,049	-	<u>\$33,150</u>
CHANGE (DECREASE) IN NET ASSETS	\$ 1,750	(\$ 3,722)	-	<u>(\$ 1,972)</u>
NET ASSETS, JANUARY 1, 2018	-	-	-	<u>\$10,565</u>
NET ASSETS, DECEMBER 31, 2018	-	-	-	<u>\$ 8,593</u>