

**USS TURNER JOY REUNION GROUP (TJRG)**

**STATEMENT OF FINANCIAL POSITION**

**December 31, 2018**

**ASSETS**

Cash (see notes)	\$ 8,593
Accounts Receivable (see notes)	-0-
Unconditional Promises to Give (see notes)	-0-
<b>TOTAL ASSETS</b>	<b>\$ 8,593</b>

**LIABILITIES**

Accounts Payable (see notes)	-0-
Compensation (see notes)	-0-
Long Term Debt (see notes)	-0-
<b>TOTAL LIABILITIES</b>	<b>-0-</b>

**NET ASSETS**

Unrestricted	
Designated for future attainment of IRS 501 ( c ) 7	
Official status as Tax Exempt Veteran's Social Group	
(estimated cost for compliance and conversion from	
Extensive research)	3,000
Undesignated funds	5,071
Temporarily Restricted - funds reserved for TJRG CY 2018 expenses	
Not yet billed (estimate)	522
<b>NET ASSETS</b>	<b>\$ 8,593</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 8,593</b>

*F. Michael Steinhilber*  
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