

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

April 22, 2023

**Subj: INFORMAL FINANCIAL REVIEW/AUDIT REPORT FOR  
CALENDAR YEAR (CY) 2022 REPORT TO THE USS TURNER JOY  
REUNION GROUP ON FEDERAL 501 (c) 7, NON-PROFIT, TAX EXEMPT  
STATUS AND WASHINGTON STATE, OFFICE OF SECRETARY OF  
STATE, CHARITABLE DIVISION STATUS FOR OUR VETERAN'S  
SOCIAL GROUP PER INTERNAL REVENUE SERVICE RULES,  
REGULATIONS & GUIDELINES (IRS 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 2022 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 2022. All CY2022 Financial Statements and Non-Profit tax returns submitted within allowable Federal and State due date guidelines. This independent Financial Review/Informal Audit Report will be published in the next 21MC Newsletter in 2023 after the Internal Audit Report is complete and signed.

Proper disclosure of CY2022 un-audited financial statements was made and will be posted on the new USS Turner Joy Reunion Group website under OFFICIAL DOCUMENTS for PUBLIC INSPECTION tab. Once the audit is complete, the CY 2022 unaudited financial statements will be replaced on the web site with CY 2022 audited financial statements.

The financial portions of the CY 2022 delineated in **Red** and **Green** will be audited as to their "proper application for development of the new web site for the "TJRG." That new web site became operational on May 16, 2022.

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, non-profit, tax exempt, Veteran's Social Group.



F. Michael Stockreiter  
Captain, USNR(Ret.)