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March 21, 2024

Subj: INFORMAL ONGOING LEGAL AND ADMINISTRATIVE COMPLIANCE REVIEW PER IRS RULES, REGULATIONS & GUIDELINES (RR&G's) AND STATE OF WASHINGTON RCW GUIDELINES ICO OF USS TURNER JOY REUNION GROUP (TJRG); A 501 (c) 7 VETERAN'S SOCIAL GROUP FOR CALENDAR YEAR ENDED DECEMBER 31, 2023.

To All TJRG Members,

Per IRS and State of Washington Informal Compliance Audit Guidelines for our 501 (c) 7 Veteran's Social Group, operating under IRS Rule 501 (a), a Legal and Administrative Compliance Review has been conducted for Calendar Year (CY) 2023.

The following results were found:

- 1) Currently there is a legal, administrative and financial issue ongoing for action by the TJRG EXCOM to be handled by Separate Correspondence (SEPCOR).
- 2) The only other issue was the donations categories for CY 2024 did not make it into the 27 DEC 2023 21MC Newsletter as required by IRS RR&G's! The total donations amount for CY 2023 was reported to membership in that same newsletter. The decision to omit detail was made on cost reduction issues and workload issues. It will be published in a 2024 21MC Newsletter for correction.

No other Major discrepancies were found for CY 2023.



Jim Chester

President-Treasurer-TJRG