

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

April 30, 2024

**Subj: INFORMAL FINANCIAL REVIEW/AUDIT REPORT FOR
CALENDAR YEAR (CY) 2023 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).**

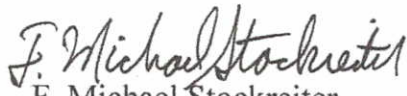
Dear USS TURNER JOY REUNION GROUP AND CREW MEMBERS,

I have independently examined the cash basis accounting per Generally Accepted Accounting Principles (GAAP) for Calendar Year 2023 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 2023. All CY2023 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 2024.

Proper disclosure of CY2023 un-audited financial statements was made and has been posted on the USS Turner Joy Reunion Group website: www.ussturnerjoyrg.com under OFFICIAL DOCUMENTS for PUBLIC INSPECTION tab. Once the audit is complete, the CY 2023 unaudited financial statements will be replaced on the web site with CY 2023 audited financial statements.

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.)