USS TURNER JOY REUNION GROUP (TJRG)

STATEMENT OF FINANCIAL POSITION – Audited

As of December 31, 2024

ASSETS

Cash – Trust Funds-NFCU Checking	\$ 2,530.81
Cash-Trust Funds-NFCU Savings	\$10,154.49
Unconditional Promises to GIVE	\$ -0-
TOTAL CASH – TRUST FUNDS ASSETS	\$12,685.30
LIABILITIES	
Account Payable; Compensation	\$ -0-
STD	\$ -0-
LTD	\$ -0-
TOTAL LIABILITIES	\$ -0-
NET ASSETS	
Designated CY 24 Funds to be paid in CY 25-Expenses	\$ -0-
Temporarily Restricted Funds	
Honorarium for Mr. Dale Byhre – TBD	\$ 500.00
Historical Artifact Purchase-TBD	\$ 100.00
Total Designated & Temporary Restricted Funds	\$ 600.00
Undesignated Cash – Trust Funds as of 12/31/2024	\$12,085.30
NET ASSETS As of December 31, 2024	\$12,685.30