

Turn Point Lighthouse Preservation Society

Profit and Loss Statement

As of December 31, 2016

Income

Museum Donations	1,238
Museum Sales	1,228
IOU's	1,308
LEP	2,900
Donations	1,842
Money Mkt Int.	15
Membership	3,555
Renewal	84
New	21

Expenses

Internet Service	179
Supplies	7,556
Van License	116
PO Box Fee	48
Insurance	1,462
End of year Report	67
LH Society	50
Flooring	4,644
Keepers uniform	715

Total 105 12,086

Total 14,837