

# Turn Point Lighthouse Preservation Society

## Profit and Loss Statement

As of December 31, 2015

### Income

Museum Donations	797
Museum Sales	1,306
IOU's	1,308
LEP *	5,000
Donations	1,842
Money Mkt Int.	15
Membership	8,500
Renewal	94
New	11

### Expenses

Internet Service	179
Supplies	3,199
Van License	91
FSB Doors (LEP)	5,000
PO Box Fee	50
Insurance	1,400
Bank Checks	49
End of year Report	78
Passports #	116
TP coffee mugs	189
Internet renewal	66
Stamps	10
Vase gift	141
Water taxi	293
Van/ Docents	153

Total      105      18,768

Total      11,014

### Notes

\*The LEP project was FSB Door Restoration  
# Passports for Lighthouses sold in gift shop