## Turn Point Lighthouse Preservation Society

## Financial Statement as of 31 December 2019

## **Balance Sheet**

Assets		Liabilities	
Checking	60,270	Internet	179
Money Market	30,133	Auto License	99
Gift Shop Inv	3,762	End of Yr report	14
Supplies misc	150	General expenses	2,500
Furniture	902	US LH Soc.	50
Tables Chairs	150	Insurance	1,662
Trailer	6,240	Docent expense	300
Audio Visual Aids	298	-	
Subaru	4,000	TOTAL	4,804
		Equity	101,101
TOTAL	105,905	TOTAL	105,905