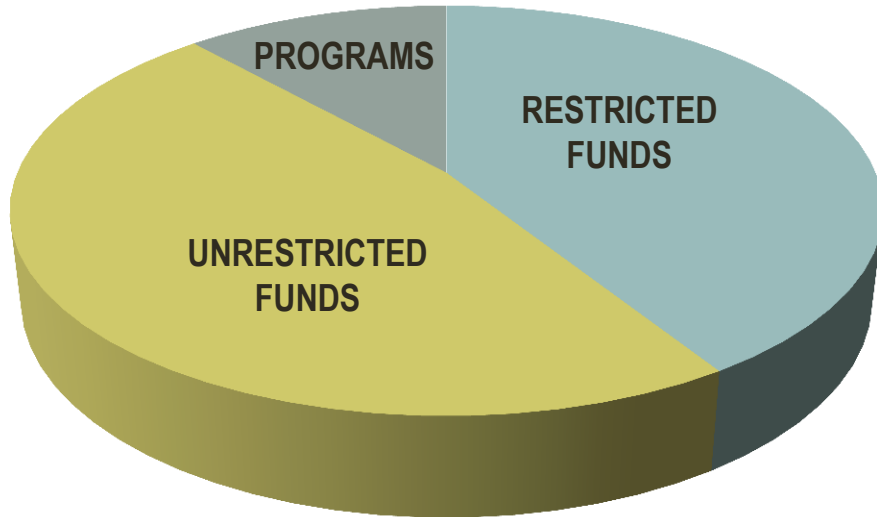
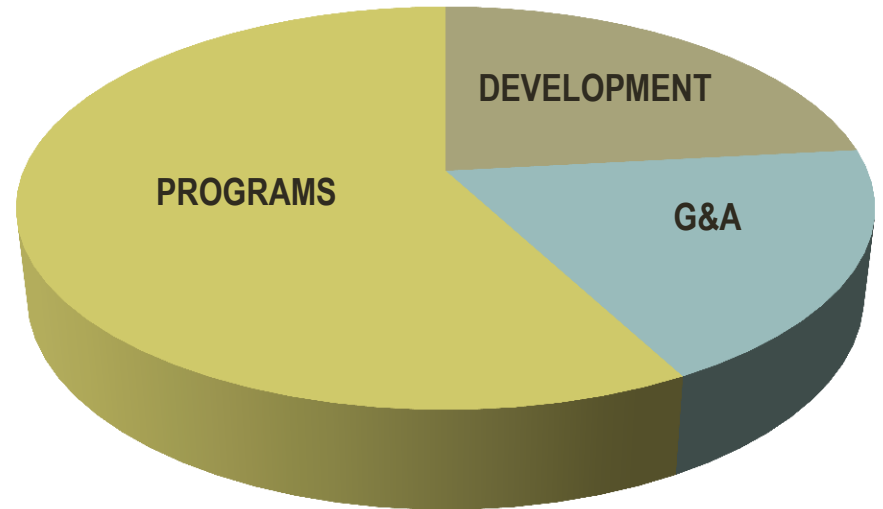


2015 Financial Overview

SOURCES OF CASH (\$313,108)



USES OF CASH (\$308,289)



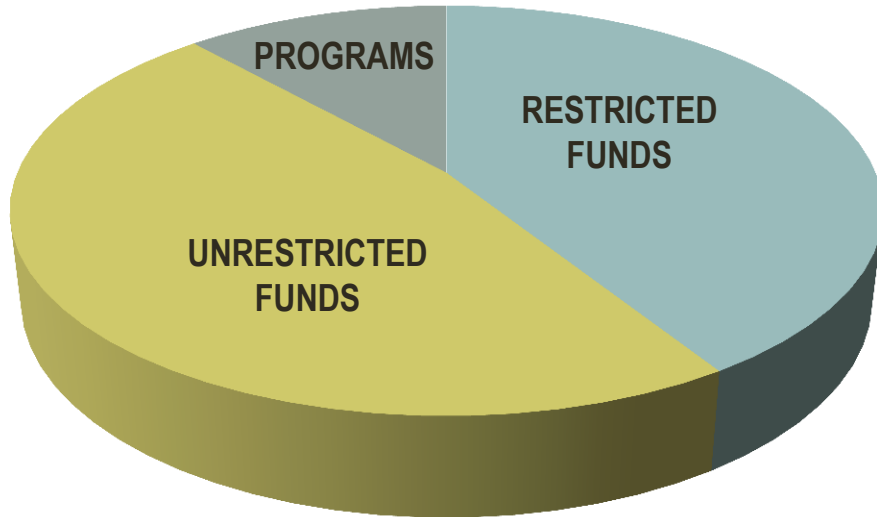
PROGRAMS	\$36,592
RESTRICTED FUNDS	\$128,374
UNRESTRICTED FUNDS	\$148,142

PROGRAMS	\$191,457
DEVELOPMENT	\$67,367
GEN & ADMINISTRATIVE	\$49,465

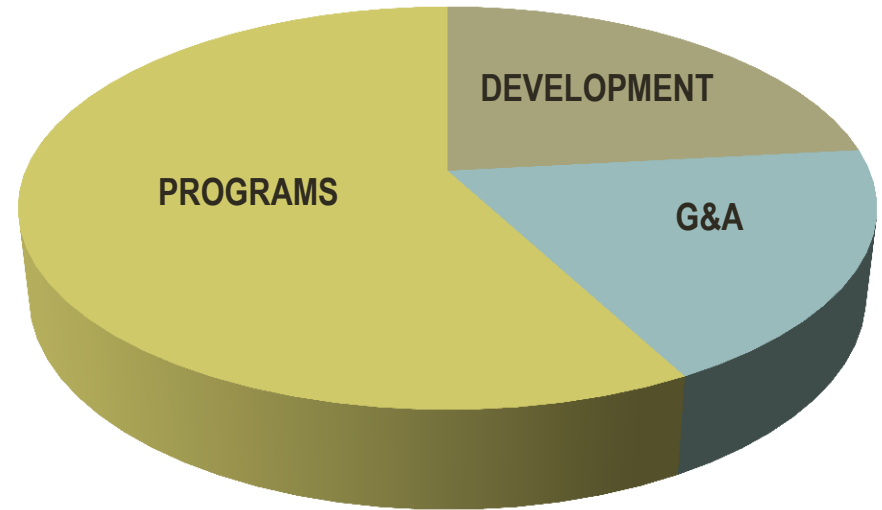
SURPLUS: \$4,819

2015 Financial Overview

SOURCES OF CASH (\$313,108)



USES OF CASH (\$308,289)



PROGRAMS Steamin' Days, Tours, Childrens Programs

RESTRICTED FUNDS (GRANTS) Crystal Trust, Davenport Family Fdn, Boxler Fund, Marshall-Reynolds Fdn,

UNRESTRICTED FUNDS Membership, Annual Fund, Sponsorships, Auburn Heights Invitational Revenue

PROGRAMS Collections Maintenance, Restoration & Operation, Education Supplies, Education Salaries & Expenses

DEVELOPMENT Fundraising Event Expenses, Membership

GENERAL & ADMINISTRATIVE Utilities, Office Supplies, Salaries