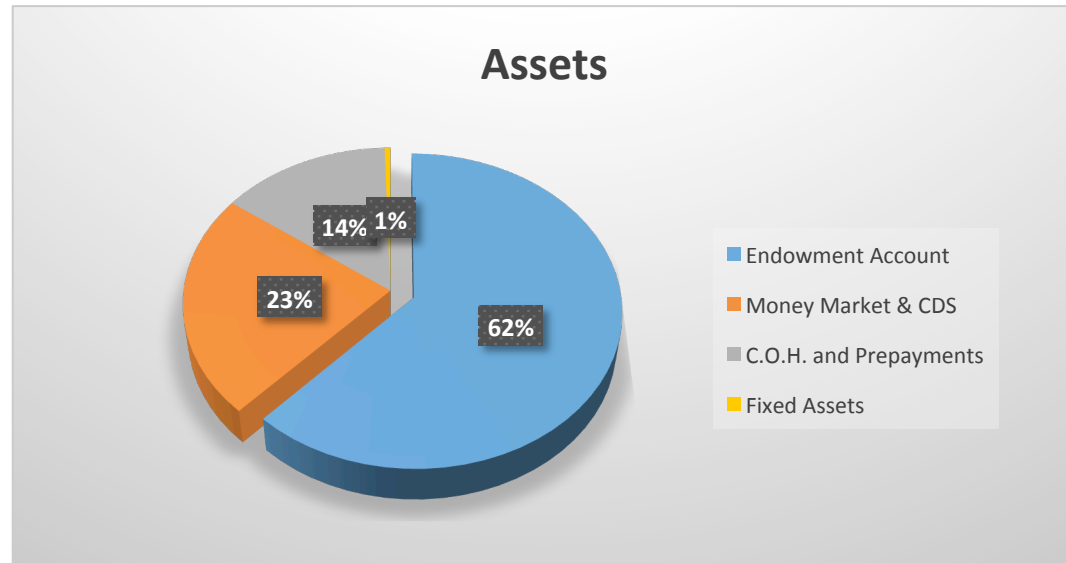


Greater Hansville Community Center Balance Sheet for fiscal year ending December 31 2017 (unaudited)

Assets:	
Endowment Account	156,686
Money Market & CDS	218,633
C.O.H. and Prepayments	6,577
Fixed Assets	11,938
	<hr/>
	393,834



Liabilities and Equity:	
Current Liabilities	9,051
Unrealized Gain (Loss) on Invests	21,215
Reserve Funds	44,582
Endowment	135,471
Net Assets	137,969
Net Income	45,546
	<hr/>
	\$393,834

