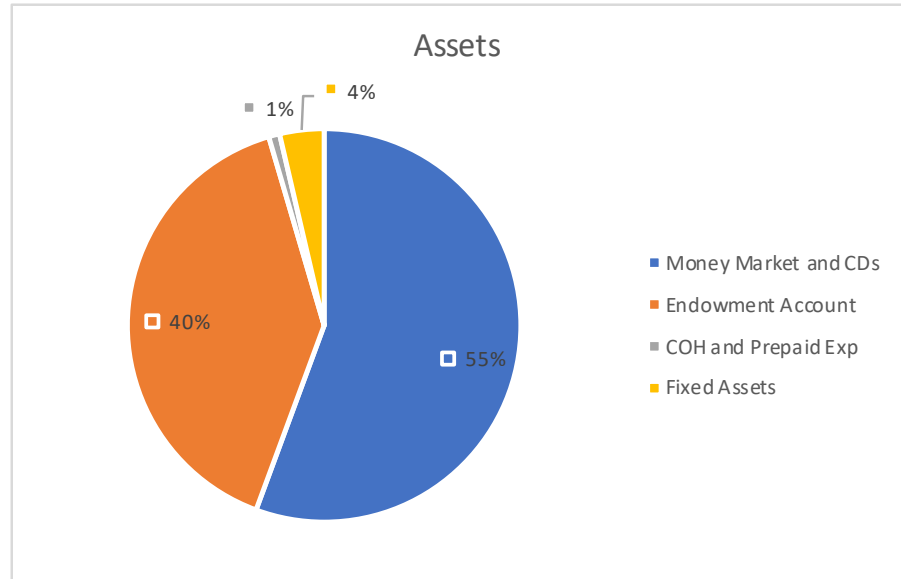


Greater Hansville Community Center Balance Sheet for fiscal year ending December 31 2018 (unaudited)

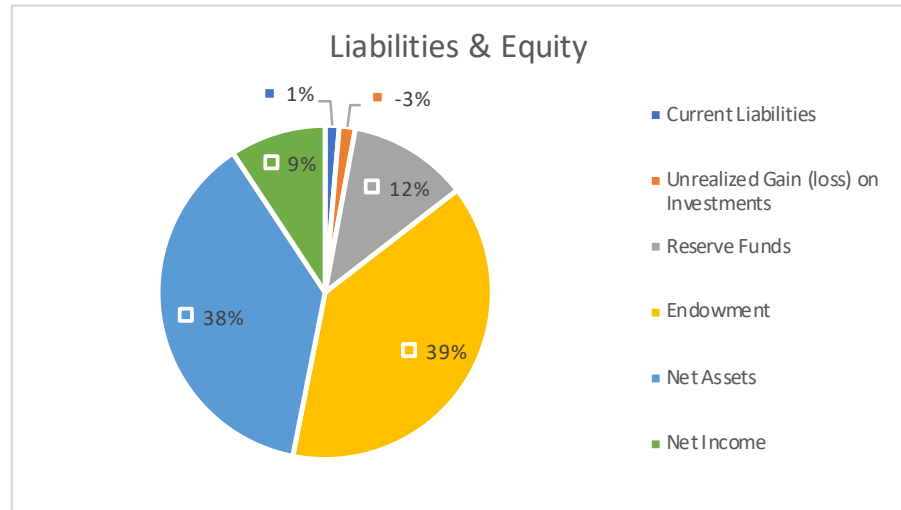
Assets:

1 Money Market and CDs	233,621.00
2 Endowment Account	167,266.00
3 COH and Prepaid Exp	3,789.00
4 Fixed Assets	15,306.00
	419,982.00



Liability and Equity:

1 Current Liabilities	5,871.00
2 Unrealized Gain (loss) on Investments	(6,744.00)
3 Reserve Funds	50,323.00
4 Endowment	167,266.00
5 Net Assets	162,940.00
6 Net Income	40,326.00
	419,982.00



file 2018 yrend.xlsx