

2021 Greater Hansville Community Center Balance Sheet
As of 12/31/2021

Assets:

Checking, Money Market and CDs	259,292
Endowment Account	353,213
COH and Prepaid Expense	1,678
Fixed Assets	8,333
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	622,516

Liabilities and Equity

Current Liabilities	11,425
Unrealized Gain (Loss) on Investments	82,376
Reserve Funds	66,901
Endowment	241,096
Net Assets	208,706
Net Income (Loss)	12,011
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	622,516

