

## Greater Hansville Community Center Balance Sheet

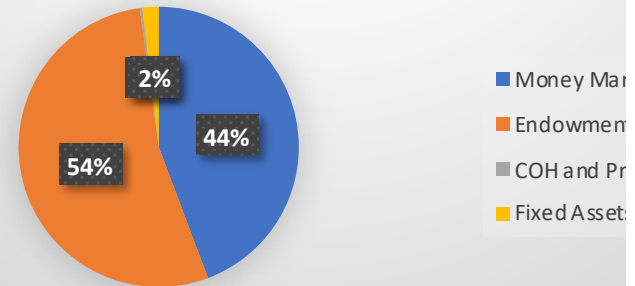
### Assets:

Money Market and CDs	254,528
Endowment Account	307,969
COH and Prepaid Expense	1,678
Fixed Assets	10,717
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	574,892

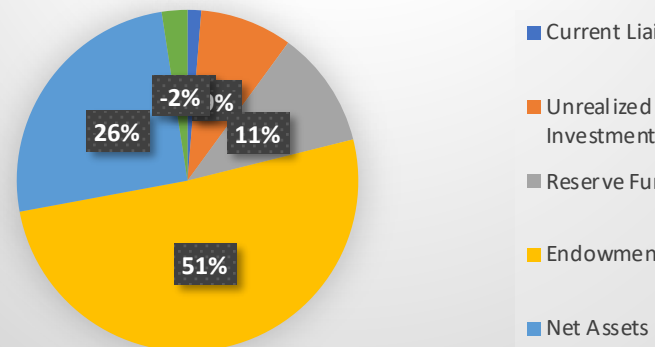
### Liabilities and Equity

Current Liabilities	7,824
Unrealized Gain (Loss) on Investments	52,859
Reserve Funds	66,933
Endowment	307,969
Net Assets	153,995
Net Loss	(14,688)
	<hr/>
	574,892

## GHCC 2020 Assets



## 2020 GHCC Liabilities and Equity



Market and CDs  
Savings Account  
Unrepaid Expense  
s

Liabilities  
Gain (Loss) on  
Sales  
Bonds  
Net