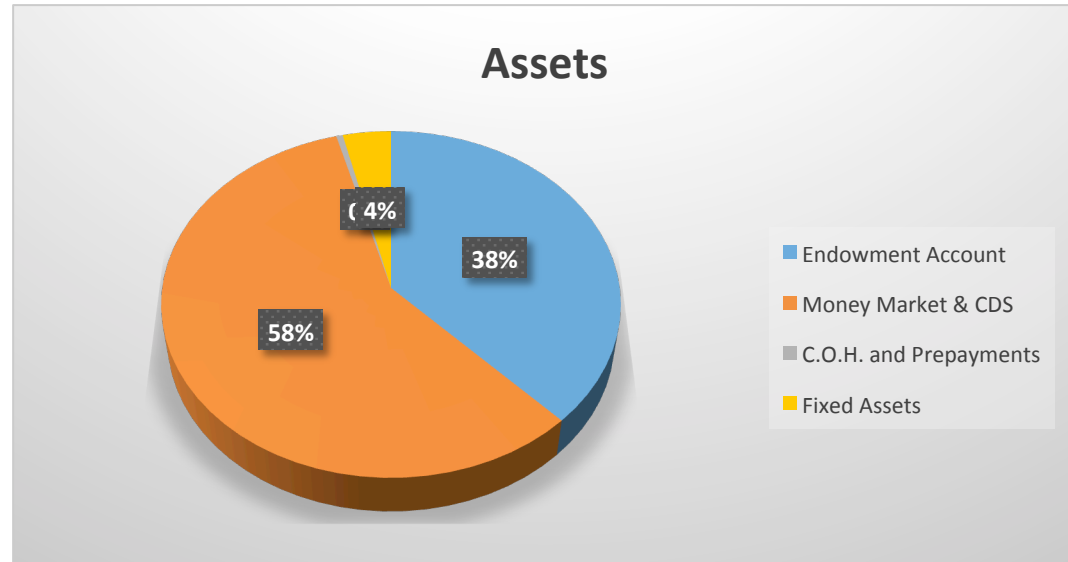
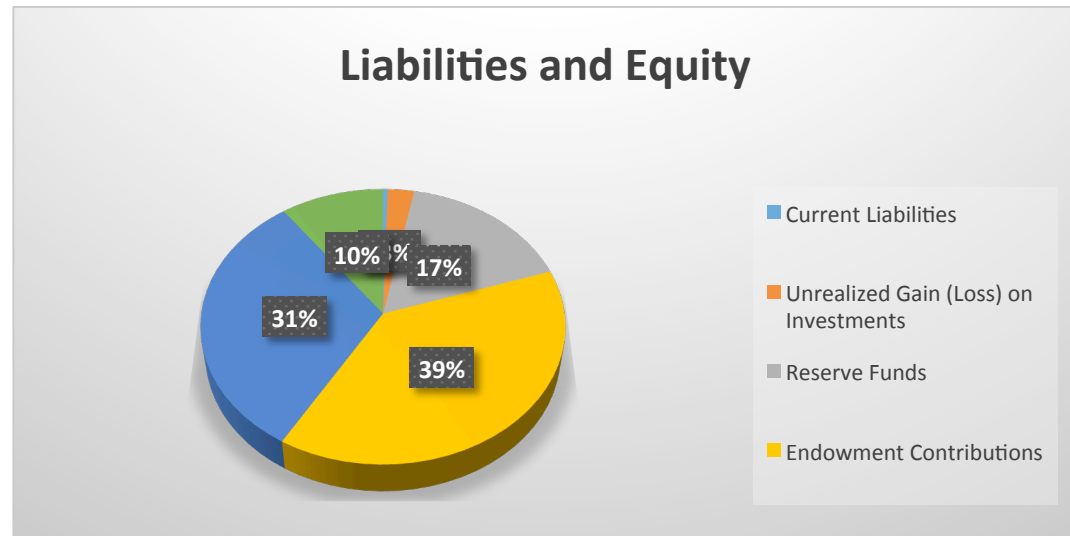


Greater Hansville Community Center Balance Sheet for fiscal year ending December 31 2016 (unaudited)

Assets:	
Endowment Account	124,924
Money Market & CDS	174,882
C.O.H. and Prepayments	10,514
Fixed Assets	13,843
	<hr/>
	324,163



Liabilities and Equity:	
Current Liabilities	8,370
Unrealized Gain (Loss) on Investments	-2,219
Reserve Funds	44,571
Endowment	130,621
Net Assets	107,977
Net Income	34,843
	<hr/>
	\$324,163



file: 2016 YE Summary (rev)