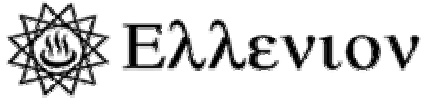


Hellenion, Inc.
Statement of Financial Position
For the Year Ended December 31, 2002

	<u>Ref</u>	
Assets		
Cash in Bank	101	1,269
Cash in PayPal	102	-
Total assets		<u>\$ 1,269</u>
Liabilities		
Accrued Expenses		<u>\$ -</u>
Total liabilities		<u>-</u>
Net assets		
Unrestricted		<u>1,269</u>
Total net assets		<u><u>\$ 1,269</u></u>



Hellenion, Inc.
Statement of Activities
For the Year Ended December 31, 2002

	<u>Ref</u>	
Revenues, gains, and other support:		
Contributions, Unrestricted	401	\$ 806
Fundraising Revenue	407	46
Annual Membership Dues	409	579
Total revenues, gains and other support		\$ 1,431
Expenses and losses:		
Management and General:		
Post Office Box Expense	511	129
Bank Account Expense	513	132
PayPal Account Expense	515	15
Internet Expense	517	40
Administration Expense	519	150
Membership Support Expense	553	16
Clergy Study Expense	559	41
Application Processing	569	-
Total expenses and losses		<u>523</u>
Change in net assets		908
Net assets at beginning of year		<u>362</u>
Net assets at end of year		<u><u>\$ 1,269</u></u>

