



Hellenion, Inc.  
Statement of Financial Position  
For the Year Ended December 31, 2004

	<i>Ref</i>	
<b>Assets</b>		
Cash in Bank	101	2,392
Cash in PayPal	102	9
Total assets		<u>\$ 2,401</u>
<b>Liabilities</b>		
Accrued Expenses		<u>\$ -</u>
Total liabilities		<u>-</u>
<b>Net assets</b>		
Unrestricted		2,401
Total net assets		<u><u>\$ 2,401</u></u>



Hellenion, Inc.  
Statement of Activities  
For the Year Ended December 31, 2004

	<i>Ref</i>	
Revenues, gains, and other support:		
Contributions, Unrestricted	401	\$ 396
Contributions, Temporarily Restricted	403	-
Fundraising Revenue	407	-
Annual Membership Dues	409	429
Total revenues, gains and other support		\$ 825
Expenses and losses:		
Management and General:		
Post Office Box Expense	511	45
Bank Account Expense	513	144
PayPal Account Expense	515	14
Internet Expense	517	-
Administration Expense	519	-
Membership Support Expense	553	20
Clergy Study Expense	559	-
Application Processing	569	-
Total expenses and losses		<u>223</u>
Change in net assets		602
Net assets at beginning of year		<u>1,799</u>
Net assets at end of year		<u><u>\$ 2,401</u></u>