



Hellenion, Inc.
Statement of Financial Position
For the Year Ended December 31, 2007

Assets	<i>Ref</i>	
Cash in Bank	101	4,135
Cash in PayPal	102	-
Total assets		<u>\$ 4,135</u>
Liabilities		
Accrued Expenses		<u>\$ -</u>
Total liabilities		<u>-</u>
Net assets		
Unrestricted		4,135
Total net assets		<u><u>\$ 4,135</u></u>



Hellenion, Inc.
Statement of Activities
For the Year Ended December 31, 2007

	<i>Ref</i>		
Revenues, gains, and other support:			
Contributions, Unrestricted	401	\$ 587	
Contributions, Temporarily Restricted	403	-	
Fundraising Revenue	407	-	
Annual Membership Dues	409	431	
Total revenues, gains and other support			\$ 1,017
Expenses and losses:			
Management and General:			
Post Office Box Expense	511	15	
Bank Account Expense	513	-	
PayPal Account Expense	515	14	
Internet Expense	517	-	
Administration Expense	519	-	
Membership Support Expense	553	150	
Clergy Study Expense	559	-	
Application Processing	569	-	
Total expenses and losses			<u>179</u>
Change in net assets			838
Net assets at beginning of year			<u>3,297</u>
Net assets at end of year			<u><u>\$ 4,135</u></u>