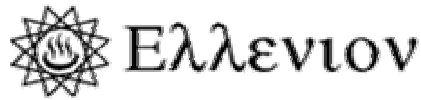


ΕΛΛΕΝΙΟΝ

Hellenion, Inc.  
Statement of Financial Position  
For the Year Ended December 31, 2003

<b>Assets</b>	<u>Ref</u>	
Cash in Bank	101	1,799
Cash in PayPal	102	-
Total assets		<u>\$ 1,799</u>
<b>Liabilities</b>		
Accrued Expenses		<u>\$ -</u>
Total liabilities		<u>-</u>
<b>Net assets</b>		
Unrestricted		<u>1,799</u>
Total net assets		<u><u>\$ 1,799</u></u>



ΕΛΛΕΝΙΟΝ

Hellenion, Inc.  
Statement of Activities  
For the Year Ended December 31, 2003

	<u>Ref</u>	
Revenues, gains, and other support:		
Contributions, Unrestricted	401	\$ 557
Contributions, Temporarily Restricted	403	10
Fundraising Revenue	407	-
Annual Membership Dues	409	559
Total revenues, gains and other support		\$ 1,126
Expenses and losses:		
Management and General:		
Post Office Box Expense	511	148
Bank Account Expense	513	138
PayPal Account Expense	515	11
Internet Expense	517	50
Administration Expense	519	20
Membership Support Expense	553	220
Clergy Study Expense	559	-
Application Processing	569	-
Total expenses and losses		<u>587</u>
Change in net assets		539
Net assets at beginning of year		<u>1,260</u>
Net assets at end of year		<u><u>\$ 1,799</u></u>

