

Hope Corps Balance Sheet

| | Total |
|---------------------------------------|---------------------|
| ASSETS | |
| Cash & Cash Equivalents | \$179,598.00 |
| Land, Buildings- Net | \$281,250.00 |
| Total Assets | \$460,848.00 |
| LIABILITIES AND NET ASSETS | |
| Liabilities | 0.00 |
| Net Assets | \$460,848.00 |
| TOTAL LIABILITIES AND ASSETS | \$460,848.00 |

Note

The accompanying balance sheet of Hope Corps as of December 31, 2017, and the related statement of revenues and expenses for the year then ended, have been prepared internally based on unaudited figures. Accordingly, no opinion has been expressed on them.