

Financial Statement 2008

| INCOME | | |
|------------------------------|-----------|------------------|
| Board of Directors Loans | | 2,785.12 |
| Board of Directors Donations | | 25,937.50 |
| Other Donations | | 27,505.00 |
| Zellers Foundation | 16,000.00 | |
| "Canada Helps" Donations | 6,305.00 | |
| Other | 5,200.00 | |
| TOTAL | | 56,227.62 |

| EXPENSES | | |
|-----------------------------------|----------|------------------|
| Board of Directors Loan Repayment | | 11,400.84 |
| Administrative Expenses | | 6,375.47 |
| Administrator | 1,800.00 | |
| Secretarial Services | 1,205.70 | |
| Office Expenses & Supplies | 241.88 | |
| Postal Charges | 177.69 | |
| Insurance | 950.20 | |
| Data Base | 2,000.00 | |
| Web Site Development | | 1,888.10 |
| Translation Services | | 1,108.37 |
| Advertising (for Volunteers) | | 2,394.91 |
| Travel Expenses | | 4,681.52 |
| Banking Services | | 115.00 |
| Legal Services | | 1,783.18 |
| TOTAL | | 29,747.39 |

A.R., 23/02/09