

**Cyber-Seniors:Connecting Generations**  
**Financial Statements**

*December 31, 2015*  
*(Unaudited - see Notice to Reader)*

## Notice To Reader

On the basis of information provided by management, we have compiled the statement of changes in net assets of Cyber-Seniors:Connecting Generations as at December 31, 2015 and the statement of loss and deficit for the year then ended. We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon. Readers are cautioned that these statements may not be appropriate for their purposes.

Mississauga, Ontario

June 28, 2016

*MNP LLP*

Chartered Professional Accountants

Licensed Public Accountants

**MNP**

**Cyber-Seniors:Connecting Generations**  
**Statement of Changes in Net Assets**

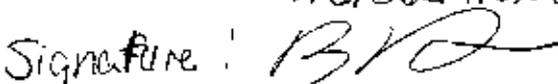
*As at December 31, 2015*  
*(Unaudited - see Notice to Reader)*

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	<b>2015</b>
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<b>Assets</b>	
Cash	76,647
Accounts receivable	30,900
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	<b>107,547</b>
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<b>Liabilities</b>	
Accounts payable and accrued liabilities	170,888
<b>Deficiency</b>	
Deficiency	(63,341)
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	<b>107,547</b>
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**Cyber-Seniors: Connecting Generations**  
**Statement of Loss and Deficit**  
For the year ended December 31, 2015  
(Unaudited - see Notice to Reader)

	2015
<b>Revenue</b>	<b>174,790</b>
<b>Expenses</b>	
Sub-contracted services	82,229
Salaries and benefits	78,076
Rental	38,796
Licences and fees	30,199
Travel	12,582
Professional fees	12,275
Advertising and promotion	8,804
Office and general	5,220
Interest and bank charges	2,214
Telephone	1,149
Foreign exchange gain	(33,413)
	<b>238,131</b>
<b>Deficiency of expenses over revenues</b>	<b>(63,341)</b>

Board Member Name: Brenda Rusnak  
Signature:   
Date: Feb 27, 2017.

Board Member Name: Tina Bishoi  
Signature:   
Date: Feb 27/17

Note: Audited 2016 Statements will be available by March 31, 2017.