

CMAT CANADIAN MEDICAL ASSISTANCE TEAMS

FINANCIAL STATEMENTS

(Unaudited - See Notice to Reader)

DECEMBER-31-09

CMAT CANADIAN MEDICAL ASSISTANCE TEAMS

DECEMBER-31-09

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CMAT CANADIAN MEDICAL ASSISTANCE TEAMS

NOTICE TO READER

We have compiled the balance sheet of CMAT Canadian Medical Assistance Teams as at December-31-09 and the statements of operations for the year then ended from information provided by management. We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of such information. Readers are cautioned that these statements may not be appropriate for their purposes.

Cambridge, Ontario

June 28, 2010

ACCORD BUSINESS SOLUTIONS INC.

CMAT CANADIAN MEDICAL ASSISTANCE TEAMS

BALANCE SHEET (Unaudited - See Notice to Reader)

AS AT DECEMBER-31-09

ASSETS

	<u>2009</u>	<u>2008</u>
CURRENT ASSETS		
Cash on hand & in bank	\$ 30,950	\$ 22,781
GST refundable	586	476
Term deposits	<u>30,000</u>	<u>-</u>
TOTAL ASSETS	<u>\$ 61,536</u>	<u>\$ 23,257</u>

LIABILITIES & NET ASSETS

CURRENT LIABILITIES		
Accounts payable & accrued liabilities	<u>1,794</u>	<u>1,794</u>
TOTAL LIABILITIES	<u>1,794</u>	<u>1,794</u>
NET ASSETS		
Opening balance (deficit)	21,463	-
Net income (loss)	<u>38,279</u>	<u>21,463</u>
Closing balance	<u>59,742</u>	<u>21,463</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 61,536</u>	<u>\$ 23,257</u>

APPROVED ON BEHALF OF THE BOARD:

_____ Director

_____ Director

CMAT CANADIAN MEDICAL ASSISTANCE TEAMS

STATEMENT OF OPERATIONS

(Unaudited - See Notice to Reader)

FOR THE YEAR ENDED DECEMBER-31-09

	Actual <u>2009</u>	<u>2008</u>
REVENUE		
Donations	42,607	66,919
TOTAL REVENUE	<u>42,607</u>	<u>66,919</u>
EXPENSES		
Bank charges and interest	-	12
Office and general	1,492	1,478
Professional fees	2,703	1,713
Program expenses	-	41,587
Telephone	133	193
Travel	<u>-</u>	<u>473</u>
TOTAL EXPENSES	<u>4,328</u>	<u>45,456</u>
NET OPERATING INCOME (LOSS)	<u>\$ 38,279</u>	<u>\$ 21,463</u>