

**JUNCTIONJ.COMMUNITY**

**FINANCIAL STATEMENTS**

**WITH PREPARER'S REPORT**

**FOR THE YEAR ENDED DECEMBER 31, 2008**

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**CONTENTS**

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<b>Preparer's Report</b>	<b>2</b>
<b>Financial Statements</b>	
Statement of Financial Position	<b>3</b>
Statement of Operations and Changes in Net Assets	<b>4</b>



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## PREPARER'S REPORT

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On the basis of information provided by management, we have compiled the statement of financial position of **junctionj.community** as at December 31, 2008 and the statements of operations and changes in net assets 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.

Woodbridge, Ontario  
May 10, 2009  
SAN BER ACCOUNTING SERVICES

**JUNCTIONJ.COMMUNITY  
STATEMENT OF FINANCIAL POSITION**

<b>As at December 31,</b>	<b>2008</b>
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<b>Current assets</b>	
Cash	\$ 756
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<b>Current liabilities</b>	
Accounts payable	\$ 473
<b>Long-term liabilities</b>	
Loan payable	14,877
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<b>Total liabilities</b>	<b>15,350</b>
	<hr/>
<b>Net assets</b>	
Unrestricted	(14,594)
	<hr/>
	<b>\$ 756</b>
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**JUNCTIONJ.COMMUNITY**  
**STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS**

<b>Years ended December 31,</b>	<b>2008</b>
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<b>Revenue</b>	
Grants	\$ 2,500
Contributions	9,373
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	11,873
	<hr/>
<b>Expenses</b>	
Accounting and legal	973
Bank charge and interest	97
Due and fees	697
Fee for service	18,718
Meals and entertainment	440
Office expenses	545
Supplies	317
Travel	4,680
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	26,467
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<b>(Deficiency) of revenues over expenses</b>	<b>(14,594)</b>
<b>Net assets, beginning of year</b>	<b>-</b>
	<hr/>
<b>Net assets, end of year</b>	<b>\$ (14,594)</b>