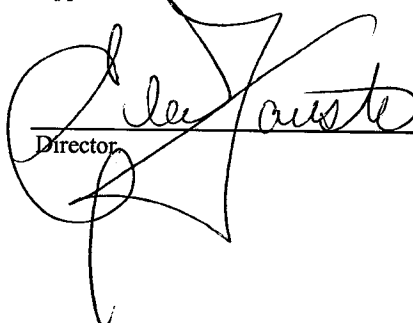


WUSHU ONTARIO INC.

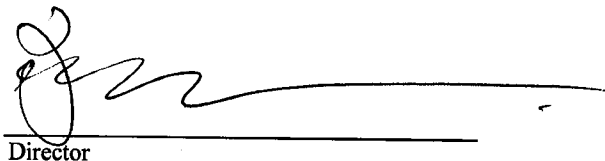
Statement of Financial Position Unaudited, See Review Engagement Report As at December 31, 2016

	2016	2015
Assets		
Current Assets		
Cash	\$ 17,470	13,882
Accounts receivable	15,913	4,146
Prepaid expenses and deposits	1,000	-
Total current assets	\$ 34,382	18,028
Property, plant and equipment, net of accumulated amortization (note 4)	35,160	37,648
Total Assets	\$ 69,543	55,676
Liabilities and Members' Equity		
Current Liabilities		
Accounts payable (note 5)	\$ 33,986	368,068
Total Liabilities	\$ 33,986	368,068
Members' Equity		
Funds balances (note 6)	\$ 35,557	(312,391)
Total Members' Equity	\$ 35,557	(312,391)
Total Liabilities and Members' Equity	\$ 69,543	55,676

Approved on behalf of the board:



Director



Director

WUSHU ONTARIO INC.

Statement of Income and Deficit Unaudited, See Review Engagement Report For the Year Ended December 31, 2016

	2016			2015
	Operating Fund	Activities Fund	Special Events Fund	Total Fund
Revenue				
Membership fees	\$ 12,465			12,465
Donations	6,250			6,250
Seminar incomes	4,785			4,785
Grading	4,000			4,000
Registration and ticket sales	-	17,240		17,240
Special events income	-		23,870	23,870
Other incomes	19			19
Total revenue	\$ 27,519	17,240	23,870	68,629
Expenses				
Special events expenses	\$ -		21,808	21,808
Supplies	702	7,556		8,259
Depreciation and amortization	7,988			7,988
Membership fees to umbrella organization	6,540			6,540
Transportation	-	3,842		3,842
Seminar	3,771			3,771
Professional fees	3,390			3,390
Accommodation	-	3,330		3,330
Meeting expenses	3,264			3,264
Facilities rents	-	3,104		3,104
Casual labor	-	1,920		1,920
Office and general	700			700
Bank service charges	562			562
Sponsorship	200			200
	27,117	19,752	21,808	68,678
Special income (note 5)	347,997			347,997
Excess (deficiency) of revenues over expenses	\$ 348,399	(2,512)	2,062	347,948