



Providing personal professional services through White Kennedy Corporation

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OSOYOOS INDIAN BAND

Schedule of Government Funding
For the Year Ended March 31, 2003

Federally funded Programs and Services Directly Funded by the Government of Canada	Branch #	Federal Funding Received	Unexpended Funding Beginning of Year	Adjustments	Total Funding Available	Funding Expended	Unexpended Funding End of Year
INAG							
Land, Memberships and Estates	1	39,028	-	-	39,028	39,028	-
Capacity Initiative	11	11,425	-	-	11,425	11,425	-
Economic Development	12	59,834	-	-	59,834	28,542	31,292
Professional Development	16	75,000	-	-	75,000	75,000	-
Band Capital Projects	20	199,074	-	-	199,074	104,706	94,368
Operation and Maintenance	22	211,810	-	-	211,810	211,810	-
Band Administration	25	275,759	-	-	275,759	275,759	-
Real Estate of BC - Conservation	28	15,000	-	-	15,000	13,695	1,305
Opportunity Fund	87	95,000	-	-	95,000	14,010	80,990
Welfare Reform	88	41,000	-	-	41,000	41,000	-
Regional Partnership Fund	92	681,850	-	-	681,850	481,885	199,965
RPF - Nk'mip Project Infrastructure	96	-	830,355	-	830,355	830,355	-
Inkameep Community Service - Social Assistance	901	571,619	-	-	571,619	571,619	-
Education	902	1,016,707	-	-	1,016,707	1,016,707	-
Sub-total		3,293,106	830,355	-	4,123,461	3,715,541	407,920
Health Canada							
Drug and Alcohol	910	43,913	-	-	43,913	43,911	2
Building Healthy Communities	911	32,085	-	-	32,085	32,085	-
Community Health Representative	912	86,427	-	-	86,427	83,988	2,439
Prenatal Nutrition	913	7,502	559	-	8,061	8,061	-
Brighter Futures	914	30,549	-	-	30,549	30,549	-
Home and Community Care	917	69,385	-	-	69,385	69,385	-
Community Health Nurse	919	45,682	5,480	-	51,162	42,048	9,116
HIV/AIDS	920	988	-	-	988	988	-
Aboriginal Head Start	921	82,600	-	-	82,600	82,600	-
Sub-total		399,131	6,039	-	405,170	393,613	11,557
Total		3,692,237	836,394	-	4,528,631	4,109,154	419,477

We have examined the books and records of the Osoyoos Indian Band for the year ended March 31, 2003. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, the Schedule of Government Funding is presented fairly, in all material respects, for the year ended March 31, 2003 in accordance with Canadian generally accepted accounting principles.

White Kennedy
CHARTERED ACCOUNTANTS

Penticton, British Columbia
June 19, 2003