

OSOYOOS INDIAN BAND
Schedule of Government Funding

For the Year Ended March 31 2009

Federally funded Programs and Services Directly Funded by the Government of Canada	Branch #	Federal Funding Received	Unexpended Funding, Beginning of Year	Adjustments/Transfers	Total Federal Funding Available	Federal Funding Expended	Unexpended Funding, End of Year
INAC							
Land Memberships and Estates	1	93,249	-	-	93,249	93,249	-
Inkameep Canyon Tourism Ed Development Prop	9	-	-	-	-	-	-
Economic Development	12	311,578	-	-	311,578	311,578	-
Band Capital Projects	20	-	3,291	(3,291)	-	-	-
Operation and Maintenance	22	328,629	-	-	328,629	328,629	-
Band Administration	25	351,534	-	-	351,534	351,534	-
Environmental Site Assessment	49	246,593	-	-	246,593	246,593	-
Inkameep Community Service - Social Assistance	901	631,444	-	3,291	634,735	634,735	-
Inkameep Community Service - Education	902	1,176,762	38,967	-	1,215,729	1,122,163	93,566
Subtotal		3,139,789	42,258	-	3,182,047	3,088,481	93,566
Health Canada							
Management and support	909	47,519	-	-	47,519	47,519	-
Drug and Alcohol	910	45,910	-	-	45,910	45,910	-
Building Healthy Communities	911	36,654	-	-	36,654	36,654	-
Community Health Representative	912	88,339	-	(14,223)	74,116	74,116	-
Prenatal Nutrition	913	8,570	-	-	8,570	8,570	-
Brighter Futures	914	37,412	-	-	37,412	33,994	3,418
Home and Community Care	917	74,585	-	-	74,585	74,585	-
Drinking Water Project	918	12,600	-	-	12,600	12,600	-
Community Health Nurse	919	57,933	-	-	57,933	57,933	-
AIDS/HIV	920	1,340	-	-	1,340	1,340	-
Aboriginal Head Start	921	102,400	-	-	102,400	102,400	-
Osoyoos Health Station	922	24,340	-	-	24,340	24,340	-
Subtotal		537,602	-	(14,223)	523,379	519,961	3,418

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<u>Environment Canada</u>							
CWS - Nature Trust - Habitat - Rare Plant Inventory	26	35,900	-	-	35,900	35,900	-
		-	-	-	-	-	-
Subtotal		35,900	-	-	35,900	35,900	-
<u>Canada Mortgage and Housing Corporation</u>							
Non-Profit On-Reserve Housing	n/a	251,938	-	-	251,938	251,938	-
		-	-	-	-	-	-
Subtotal		251,938	-	-	251,938	251,938	-
Total		3,965,229	42,258	(14,223)	3,993,264	3,896,280	96,984

We have examined the books and records of the Osoyoos Indian Band for the year ended March 31, 2009. 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, 2009 in accordance with Canadian generally accepted accounting principles.

White Kennedy

CHARTERED ACCOUNTANTS

Penticton, British Columbia
June 17, 2009

