

**OSOYOOS INDIAN BAND**  
Schedule of Government Funding

For the Year Ended March 31, 2010

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
<b>INAC</b>							
Land, Memberships and Estates	1	93,470	-	-	93,470	93,470	-
Economic Development	12	100,632	-	-	100,632	100,632	-
Band Capital Projects	20	3,291	-	-	3,291	-	3,291
Operation and Maintenance	22	277,728	-	-	277,728	277,728	-
Band Administration	25	361,428	-	-	361,428	361,428	-
Environmental Site Assessment	49	47,827	-	-	47,827	47,827	-
Senkulmen Enterprise Park	70	1,283,000	-	-	1,283,000	1,283,000	-
Inkameep Community Service - Social Assistance	901	487,649	-	-	487,649	487,649	-
Inkameep Community Service - Education	902	1,141,081	93,566	-	1,234,647	1,228,653	5,994
<b>Subtotal</b>		<b>3,796,106</b>	<b>93,566</b>	<b>-</b>	<b>3,889,672</b>	<b>3,880,387</b>	<b>9,285</b>
<b>Health Canada</b>							
Management and support	909	82,875	-	-	82,875	67,965	14,910
Drug and Alcohol	910	45,910	-	-	45,910	45,910	-
Building Healthy Communities	911	37,754	-	-	37,754	30,027	7,727
Community Health Representative	912	89,298	-	(10,305)	78,993	78,993	-
Prenatal Nutrition	913	8,827	-	-	8,827	8,827	-
Brighter Futures	914	38,534	3,418	-	41,952	41,952	-
Home and Community Care	917	76,823	-	-	76,823	76,823	-
Drinking Water Project	918	15,400	-	-	15,400	15,400	-
Community Health Nurse	919	59,671	-	-	59,671	59,671	-
AIDS/HIV	920	1,340	-	-	1,340	1,340	-
Aboriginal Head Start	921	92,400	-	-	92,400	92,400	-
Osoyoos Health Station	922	25,163	-	-	25,163	25,163	-
<b>Subtotal</b>		<b>573,995</b>	<b>3,418</b>	<b>(10,305)</b>	<b>567,108</b>	<b>544,471</b>	<b>22,637</b>



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 Don E. Jones, CA      Peter MacIntosh, BA, CA

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<b>Environment Canada</b>							
CWS - Nature Trust - Habitat - Rare Plant Inventory	26	-	-	-	-	-	-
Subtotal		-	-	-	-	-	-
<b>Canada Mortgage and Housing Corporation</b>							
Non-Profit On-Reserve Housing	n/a	253,490	-	-	253,490	253,490	-
Subtotal		253,490	-	-	253,490	253,490	-
<b>Total</b>		<b>4,623,591</b>	<b>96,984</b>	<b>(10,305)</b>	<b>4,710,270</b>	<b>4,678,348</b>	<b>31,922</b>

We have examined the books and records of the Osoyoos Indian Band for the year ended March 31, 2010. 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, 2010 in accordance with Canadian generally accepted accounting principles.

CHARTERED ACCOUNTANTS

Penticton, British Columbia  
 June 10, 2010