

**TLOWITSIS FIRST NATION
SCHEDULE OF FEDERAL GOVERNMENT FUNDING**

Year ended March 31, 2007

MOELLER & COMPANY

CHARTERED ACCOUNTANTS

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To the membership of Tlowitsis First Nation:

We have audited the summary financial statements of Tlowitsis First Nation as at March 31, 2007, and reported thereon on July 20, 2007.

A Schedule of Federal Government Funding (Schedule) is required to be presented to the membership of Tlowitsis First Nation pursuant to the funding agreement between Indian and Northern Affairs Canada and Tlowitsis First Nation. The Schedule has been compiled by the management of Tlowitsis First Nation from their records. For the purposes of understanding our involvement with this schedule, please note that:

- We have audited and separately reported on the summary financial statements;
- Our audit was conducted for the purposes of forming an opinion on the summary financial statements taken as a whole;
- The attached schedule is presented for the purpose of forming an opinion for the Membership and Indian and Northern Affairs Canada and does not form part of the summary financial statements; and
- The schedule has been subjected to the auditing procedures applied to the audit of the summary financial statements taken as a whole.

During the course of the aforementioned audit, we encountered no discrepancies on this Schedule. However, no procedures have been carried out on this Schedule in addition to those necessary to form an opinion on the summary financial statements.

This report has been prepared in accordance with the applicable Assurance and Related Services Guideline issued by the Canadian Institute of Chartered Accountants.


Chartered Accountants

Campbell River, B.C.
July 20, 2007

TLOWITSIS FIRST NATION
SCHEDULE OF FEDERAL GOVERNMENT FUNDING
YEAR ENDED MARCH 31, 2007

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received \$	Unexpended Funding at Beginning of Year \$	Adjustments \$	Total Funding Available \$	Total Expenditures from all Sources \$	Unexpended Funding at End Of Year \$
INAC PROGRAMS						
EDUCATION - ANCILLARY SUPPORT	1,320	7,389	---	8,709	1,160	7,549
EDUCATION - SUPPORT FUNDING	1,001	29,415	---	30,416	380	30,036
MEMBERSHIP	3,177	1,193	30	4,400	2,794	1,606
POST SECONDARY EDUCATION	137,897	(6,374)	820	132,343	124,727	7,616
BAND SUPPORT	147,332	41,816	11,965	201,033	172,317	28,716
ECONOMIC DEVELOPMENT	23,092	2,946	---	26,038	23,000	3,038
RENOVATIONS - # 8138	137,206	(2,400)	---	134,806	134,806	---
FINANCIAL ASSISTANCE ALLOWANCE	440	580	---	1,000	410	590
GUIDANCE AND COUNCILLING	7,277	4,965	---	12,242	1,751	10,491
TOTAL	458,742	79,510	12,735	550,987	461,345	89,642
CMHC						
SOCIAL HOUSING FUND	17,399	(60,477)	40,475	(2,603)	64,225	(66,828)
GRAND TOTAL	476,141	19,033	53,210	548,384	525,570	22,814