

**Community Futures  
Development Corporation of  
Central Interior First Nations  
Financial Information  
For the year ended March 31, 2009**



**BDO Dunwoody LLP**  
Chartered Accountants  
and Advisors

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## Auditors' Report

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### To Aboriginal Business Service Network Society

We have audited the schedule of operations and net assets for the year ended March 31, 2009. Our responsibility is to express an opinion on this financial information based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. Such an audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information and, where applicable, assessing the accounting principles used and significant estimates made by management.

In our opinion, this schedule presents fairly, in all material respects, the operations and net assets of CFDC of CIFN for the year ended March 31, 2009 in accordance with Section 3 of the Management and Administrative Agreement dated June 2, 2008.



**Chartered Accountants**

Kamloops, British Columbia  
April 28, 2009

**Community Futures Development Corporation  
of Central Interior First Nations  
Schedule of Operations and Net Assets  
Aboriginal Business Service Network**

<b>For the year ended March 31</b>	<b>2009</b>	<b>2008</b>
<b>Revenue</b>		
Western Economic Diversification	\$ 168,300	\$ 114,745
Province of BC - MARR	5,000	-
Other income	11,372	-
	<u>184,672</u>	<u>114,745</u>
Administration fees	859	281
Advertising and marketing	200	1,160
Benefits	4,476	1,339
Contract services	12,770	14,096
Materials and supplies	5,268	3,826
Office rental	3,600	1,200
Photocopy, telephone and sundry	12,926	1,645
Provincial forum	22,000	20,000
Travel	44,236	29,380
Wages	53,481	13,523
Workshops and training	24,035	26,710
	<u>183,851</u>	<u>113,160</u>
<b>Excess of revenue over expenditures</b>	<b>821</b>	<b>1,585</b>
<b>Net assets (deficiency), beginning of year</b>	<b>(821)</b>	<b>-</b>
<b>Capital purchases</b>	<u>-</u>	<u>(2,406)</u>
<b>Net assets (deficiency), end of year</b>	<b>\$ -</b>	<b>\$ (821)</b>

Approved on behalf of the Board:

 Director

 Director