

EXHIBIT "C"

FISHER RIVER CREE NATION
SUMMARY STATEMENT OF REVENUE, EXPENDITURE AND FUND BALANCE
OPERATIONS
FOR THE YEAR ENDED MARCH 31, 2007

	<u>Schedule</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Excess Revenue (Expenditure)</u>	<u>Beginning Fund Balance Surplus (Deficit)</u>	<u>Ending Fund Balance Surplus (Deficit)</u>
Administration	1	\$ 9,999,924	9,476,867	523,057	598,969	1,122,026
Education	12	5,742,850	5,736,047	6,803	(18,414)	(11,611)
CMHC Housing Authority	13	1,844,592	1,664,762	179,830	294,271	474,101
Health Services	14	2,003,681	2,050,229	(46,548)	(144,545)	(191,093)
Ochekwi-Sipi First Nation Personal Care Home Inc.	15	1,882,680	1,864,753	17,927	(156,888)	(138,961)
First Nation Healing Centre Inc.	16	629,662	611,378	18,284	(37,328)	(19,044)
Ochekwi-Sipi Economic Development Corporation	17	315,836	311,519	4,317	4,260	8,577
Sports & Recreation	18	495,392	520,884	(25,492)	17,407	(8,085)
Gaming Commission	19	12,491	16,782	(4,291)	17,714	13,423
Write down of contributed surplus Ochekwi-Sipi Transportation on wind-up, Note 4			<u>25,800</u>	<u>(25,800)</u>		<u>(25,800)</u>
		\$ <u>22,927,108</u>	<u>22,279,021</u>	<u>648,087</u>	<u>575,446</u>	<u>1,223,533</u>

EXHIBIT "C-1"

ENTERPRISES
FOR THE YEAR ENDED MARCH 31, 2007

	<u>Revenue</u>	<u>Expenditure</u>	<u>Adjustment Note 4</u>	<u>Excess Revenue (Expenditure)</u>	<u>Beginning Fund Balance Surplus (Deficit)</u>	<u>Ending Fund Balance Surplus (Deficit)</u>
Fisher River Builders	\$ 3,447,770	3,413,168		34,602	(102,852)	(68,250)
Ochekwi-Sipi Transportation Inc.			10,223	10,223	(10,223)	
Fisher River Cree Nation Grocery	<u>1,852,020</u>	<u>1,905,384</u>		<u>(53,364)</u>	<u>3,501</u>	<u>(49,863)</u>
	\$ <u>5,299,790</u>	<u>5,318,552</u>	<u>10,223</u>	<u>(8,539)</u>	<u>(109,574)</u>	<u>(118,113)</u>