GOVERNMENT OF YUKON

Schedule 22

Schedule of Queen's Printer Revolving Fund for the year ended March 31, 2003

	2003		 2002	
Charges for printing Government departments Territorial corporations	\$	580,250	\$ 577,701	
Operating expenditures		34,702 (589,154)	 9,317 (552,421)	
Net income from operations		25,798	34,597	
Purchase of equipment		(87,511)	-	
Increase (decrease) during the year		(61,713)	34,597	
Balance at beginning of year	***************************************	172,012	 137,415	
Balance at end of year	<u> </u>	110,299	\$ 172,012	