

VUNTUT GWITCHIN FIRST NATION STATEMENT 3
NON-CONSOLIDATED STATEMENT OF CHANGES IN NET FINANCIAL ASSETS
FOR THE YEAR ENDED MARCH 31, 2017

	<u>2017</u>	<u>2016</u>
CHANGES IN NET FINANCIAL ASSETS		
Annual surplus	\$ 1,396,105	\$ 2,755,592
Net change in accumulated surplus	23,594	-
Net change in tangible capital assets	(1,518,993)	2,422,550
Amortization of tangible capital assets	2,222,989	2,097,299
Net change in inventories	(64,508)	821,812
Net change in prepaid expenses	21,583	(66,999)
	<u>2,080,770</u>	<u>8,030,254</u>
INCREASE (DECREASE)		
	<u>14,593,806</u>	<u>6,563,552</u>
NET FINANCIAL ASSETS, BEGINNING		
	<u>14,593,806</u>	<u>6,563,552</u>
NET FINANCIAL ASSETS, END	<u>\$ 16,674,576</u>	<u>\$ 14,593,806</u>

See accompanying Notes to the Non-consolidated Financial Statements

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