

VUNTUT GWITCHIN FIRST NATION
NON-CONSOLIDATED STATEMENT OF CHANGES IN NET FINANCIAL ASSETS
FOR THE YEAR ENDED MARCH 31, 2018

STATEMENT 3

	<u>2018</u>	<u>2017</u>
CHANGES IN NET FINANCIAL ASSETS		
Annual surplus	\$ 5,811,031	\$ 1,396,105
Net change in accumulated surplus	-	23,594
Net change in tangible capital assets	(4,404,078)	(1,518,993)
Amortization of tangible capital assets	1,753,141	2,222,989
Net change in inventories	(511,111)	(64,508)
Net change in prepaid expenses	64,007	21,583
	<u>2,712,990</u>	<u>2,080,770</u>
INCREASE (DECREASE)		
	<u>16,674,576</u>	<u>14,593,806</u>
NET FINANCIAL ASSETS, BEGINNING		
	<u>\$ 19,387,566</u>	<u>\$ 16,674,576</u>
NET FINANCIAL ASSETS, END		

See accompanying Notes to the Non-consolidated Financial Statements