

VUNTUT GWITCHIN FIRST NATION
CONSOLIDATED STATEMENT OF CHANGES IN NET FINANCIAL ASSETS
FOR THE YEAR ENDED MARCH 31, 2014

STATEMENT 3

	<u>2014</u>	<u>2013</u>
CHANGES IN NET FINANCIAL ASSETS		
Annual surplus	\$ 4,170,435	\$ 4,708,140
Net change in accumulated surplus	95,337	93,854
Net change in tangible capital assets	(8,369,388)	(4,290,295)
Amortization of tangible capital assets	2,304,996	3,078,209
Net change in inventories	(935,142)	897,864
Net change in prepaid expenses	<u>376,005</u>	<u>(402,550)</u>
INCREASE (DECREASE)	<u>(2,357,757)</u>	<u>4,085,222</u>
 NET FINANCIAL ASSETS, BEGINNING	 <u>63,121,310</u>	 <u>59,036,088</u>
NET FINANCIAL ASSETS, END	 <u><u>\$ 60,763,553</u></u>	 <u><u>\$ 63,121,310</u></u>

See accompanying Notes to the Consolidated Financial Statements