RECONCILIATION OF INDIGENOUS AND NORTHERN AFFAIRS CANADA (INAC) FUNDING CONFIRMATION REPORT REVENUE WITH STATEMENT OF OPERATIONS/INCOME STATEMENT REVENUE 2017/2018 FISCAL YEAR

Recipient Name	Recipient #
British Columbia Assembly of First Nations	9179

INAC Revenue per Consolidated Statement of Operations / Income Statement	$1,700,223
Explanations:	**Adjustments:**
	Add / (Subtract) $
less: Prior Year Deferred Revenue	$0
add: Current Year Deferred Revenue	($502,034)
Net Adjustments	($502,034)
INAC Funding Confirmation Report - Net Funding Arrangement Budget (see Note 1)	$1,198,189

Note 1: Includes INAC Current Payable At Year End (PAYE)
Excludes BCTC Treaty Loans
Excludes Recoveries for the prior year
Includes Reimbursements for the prior year

An Excel electronic copy is available for down loading at www.afoabc.org