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Review Engagement Report

To the Members of Naotkamegwaning First Nation

At the request of Naotkamegwaning First Nation, we have reviewed the Schedule of Federal Government Funding for the First Nation for the year ended March 31, 2012, calculated pursuant to the requirements of Aboriginal Affairs and Northern Development Canada Year-End Reporting Handbook. Our review was made in accordance with Canadian generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the Council.

A review does not constitute an audit and consequently we do not express an audit opinion on this Schedule of Federal Government Funding.

Based on our review, nothing has come to our attention that causes us to believe that this Schedule of Federal Government Funding is not, in all material respects, in accordance with the requirements of the Aboriginal Affairs and Northern Development Canada Year-End Reporting Handbook.

Chartered Accountants, Licensed Public Accountants

Kenora, Ontario
August 16, 2012

Naotkamegwanning First Nation
Schedule of Federal Government Funding

For the year ended March 31, 2012

Federally Funded Programs and Services Directly Funded by the Government of Canada	Federal Funding Received	Unexpended Funding Start of Year	Adjustments	Total Funding Available	Funding Expended	Unexpended Funding End of Year
INAC						
Indian Government Support	\$ 606,470	\$ -	\$ -	\$ 606,470	\$ 606,470	\$ -
Indian Registration	9,000	-	-	9,000	9,000	-
Economic Development	54,800	-	-	54,800	54,800	-
Education	3,269,816	-	-	3,269,816	3,269,816	-
Social Development	866,931	387,834	-	1,254,765	1,254,765	-
Community Development	7,006,351	-	-	7,006,351	5,719,781	1,286,570
Health Canada						
Community Health Services	1,564,256	-	-	1,564,256	1,564,256	-
CMHC						
Non-Profit On-Reserve Housing	343,733	-	-	343,733	343,733	-
Total	\$ 13,721,357	\$ 387,834	\$ -	\$ 14,109,191	\$ 12,822,621	\$ 1,286,570