



# AVERY, COOPER & CO.

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## AUDITORS' REPORT

We have audited the Schedule of Federal Government Funding for the Nahanni Butte Dene Band for the year ended March 31, 2002.

This schedule has been subjected to the audit procedures as reported in the Auditors' Report dated September 11, 2002 of the Consolidated Financial Statements of the Nahanni Butte Dene Band for the year ended March 31, 2002.

The audit was completed for the purposes of forming an opinion on the Consolidated Financial Statements taken as a whole. The attached supplementary information is for the purposes of additional information to the reader and does not form part of the consolidated financial statements.

*Avery, Cooper & Co.*

AVERY, COOPER & CO.

Yellowknife, NT

September 11, 2002

Schedule of Federal Government Funding

Federally funded programs and Services Directly Funded by the Government of Canada	Federal Funding Received	Unexpended Funding - Beginning of Year	Adjustments	Total Funding Available	Total Expenditures from all Sources	Unexpended Funding End of Year
INAC						
Economic Development	39,500.00	0.00	0.00	39,500.00	38,408.00	1,092.00
Elementary/ Secondary Education	14,208.00	0.00	0.00	14,208.00	18,626.00	0.00
Indian Government Support	85,629.00	0.00	0.00	85,629.00	130,026.00	0.00
Lands and Trusts	42,712.00	0.00	0.00	42,712.00	42,727.00	0.00
Total	182,049.00	0.00	0.00	182,049.00	229,787.00	1,092.00