

## Attawapiskat FN - Audited Financial Statements Information

	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10
<b>INAC Revenue:</b>				
Current year funding	\$16,881,212	\$16,802,310	\$15,901,873	\$15,143,182
Capital receipts overexpended - Dike project				\$1,423,870
Advances for Hydro arrears forgiven				\$2,400,000
<b>Sub-Total INAC</b>	<b>\$16,881,212</b>	<b>\$16,802,310</b>	<b>\$15,901,873</b>	<b>\$18,967,052</b>
<b>OGD Revenue:</b>				
Health and Welfare Canada	\$941,591	\$985,257	\$941,622	\$635,563
Canada Mortgage and Housing Corp.	\$164,515	\$223,242	\$229,496	\$398,953
Industry Canada				
Other Federal Funding	\$67,050	\$57,484		
<b>Sub-Total OGD</b>	<b>\$1,173,156</b>	<b>\$1,265,983</b>	<b>\$1,171,118</b>	<b>\$1,034,516</b>
<b>Provincial Revenue:</b>				
Province of Ontario	\$3,547,067	\$3,537,371	\$4,341,079	\$4,543,274
Cancer Care Ontario				
Ontario Hydro Capital Contribution				
<b>Sub-Total Provincial</b>	<b>\$3,547,067</b>	<b>\$3,537,371</b>	<b>\$4,341,079</b>	<b>\$4,543,274</b>
<b>Own source Revenue:</b>				
Casino Rama	\$313,317	\$3,236,624	\$1,453,488	\$742,599
Contracting and User Fees	\$4,955,894	\$2,615,779	\$2,733,143	\$2,400,264
Attawapiskat Trust Distribution				\$1,217,309
Mushkegowuk Council	\$123,891	\$225,689	\$203,522	\$162,629
IBA Trust distribution	\$531,998	\$863,591	\$1,402,549	
Other	\$3,311,500	\$4,129,808	\$4,343,663	\$5,033,652
<b>Sub-Total Own</b>	<b>\$9,236,600</b>	<b>\$11,071,491</b>	<b>\$10,136,365</b>	<b>\$9,556,453</b>
<b>Total Revenue</b>	<b>\$30,838,035</b>	<b>\$32,677,155</b>	<b>\$31,550,435</b>	<b>\$34,101,295</b>

\* Source comes from Attawapiskat Audited Financial Statements

**FY 2010-11**

\$17,064,573

**\$17,064,573**

\$1,340,026  
\$403,986

\$4,844,059  
\$1,420,192

**\$1,744,012**

\$4,730,435

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\$3,401,784  
\$1,297,410  
\$961,868  
\$270,493

\$4,844,313

**\$10,775,868**

**\$34,314,888**