

ATHLII GWAI LEGACY TRUST

Financial Statements

As at September 30, 2018

(Unaudited)

Independent Practitioner's Review Engagement Report

To the Trustees of Athlii Gwaii Legacy Trust

We have reviewed the statement of financial position of Athlii Gwaii Legacy Trust as at September 30, 2018 and the statements of operations, changes in net assets and cash flow for the period then ended and a summary of significant accounting policies and other explanatory information.

Managements Responsibility for the financial statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, where due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statements based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on these financial statements.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements do not present fairly, in all material respects, the financial position of Athlii Gwaii Legacy Trust, as at September 30, 2018, and the results of its operations and its cash flows for the period then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Terrace, BC
October 30, 2018

MNP LLP
Chartered Professional Accountants

ATHLII GWAII LEGACY TRUST
Statement of Financial Position
As at September 30, 2018
(Unaudited)

	2018 <i>(September 30)</i>	2017 <i>(December 31)</i>
Assets		
Current		
Cash	\$ 292,311	\$ 98,766
Investment income receivable	80,439	59,437
Prepaid expenses	1,657	634
	374,407	158,837
Long term investments <i>(Notes 4, 5)</i>	47,589,545	46,775,043
	\$ 47,963,952	\$ 46,933,880
Liabilities		
Current		
Accounts payable and accrued liabilities	\$ 86,812	\$ 57,070
Advances from Gwaii Trust Society <i>(Note 6)</i>	48,750	48,750
	135,562	105,820
Program funding payable <i>(Note 7)</i>	39,915	39,915
	175,477	145,735
Net assets		
Unrestricted	18,735,253	18,240,809
Restricted <i>(Note 8)</i>	29,053,222	28,547,336
	47,788,475	46,788,145
	\$ 47,963,952	\$ 46,933,880

On behalf of the Board

Jason Alsop
Jason Alsop (Oct 30, 2018)

Trustee

Clyde Greenough
Clyde Greenough (Oct 30, 2018)

Trustee

See notes to financial statements

ATHLII GWAII LEGACY TRUST
Statement of Operations
Period Ended September 30, 2018
(Unaudited)

	2018 <i>(9 months)</i>	2017 <i>(12 months)</i>
Income		
Investment income <i>(Note 9)</i>	\$ 2,484,916	\$ 3,124,270
Investment management and regulatory expenses		
Custodial fees	33,971	50,560
Investment management	143,107	187,057
Professional fees	19,302	41,637
Trust protector fees	22,913	34,918
	219,293	314,172
Net trust earnings	2,265,623	2,810,098
Expenses		
Advertising and promotion	402	221
Bank charges	52	81
Communication	112	112
Facility costs	12,750	17,000
Honoraria	18,000	24,000
Insurance	3,037	4,058
Management salaries	90,000	120,000
Meetings and conventions	9,000	12,000
Travel	12,750	17,000
Vehicle	3,750	5,000
	149,853	199,472
Excess of revenue over expenses before unrealized gains (losses) on investments	2,115,770	2,610,626
Unrealized gains (losses)		
Unrealized gains (losses) on long term investments	(1,294,372)	315,812
Unrealized foreign exchange gains	178,932	125,058
	(1,115,440)	440,870
Excess of revenue over expenses for the period	\$ 1,000,330	\$ 3,051,496

ATHLII GWAII LEGACY TRUST
Statement of Changes in Net Assets
Period Ended September 30, 2018
(Unaudited)

	Unrestricted	Internally restricted	2018 <i>(September 30)</i>	2017 <i>(December 31)</i>
Net assets - beginning of period	\$ 18,240,809	\$ 28,547,336	\$ 46,788,145	\$ 43,736,649
Excess of revenue over expenses	1,000,330	-	1,000,330	3,051,496
Grant inflation protection <i>(Note 8)</i>	(505,886)	505,886	-	-
Net assets - end of period	\$ 18,735,253	\$ 29,053,222	\$ 47,788,475	\$ 46,788,145

ATHLII GWAII LEGACY TRUST
Statement of Cash Flow
Period Ended September 30, 2018
(Unaudited)

	2018 <i>(9 months)</i>	2017 <i>(12 months)</i>
Operating activities		
Excess of revenue over expenses	\$ 1,000,330	\$ 3,051,496
Changes in non-cash working capital:		
Investment income receivable	(21,002)	1,589
Accounts payable and accrued liabilities	29,741	(7,346)
Prepaid expenses	(1,023)	(2)
Advances from Gwaii Trust Society	-	46,387
	7,716	40,628
Cash flow from operating activities	1,008,046	3,092,124
Investing activity		
Net change in investments	(814,501)	(2,913,478)
Financing activity		
Program funding payable	-	(10,677)
Increase in cash flow	193,545	167,969
Cash (deficiency) - beginning of period	98,766	(69,203)
Cash - end of period	\$ 292,311	\$ 98,766

ATHLII GWAII LEGACY TRUST
Notes to Financial Statements
Period Ended September 30, 2018
(Unaudited)

1. Purpose of the organization

The AthlII Gwaii Legacy Trust was settled on March 29, 2007 under the terms of the Deed of Trust. The Trust was established to provide a vehicle for the repatriation of the funds contributed under the South Moresby Agreement by the Province of British Columbia and the Government of Canada to Haida Gwaii. The funds endowed by the Federal and Provincial governments are for the purpose of increasing the sustainable forest management on Haida Gwaii and to increase community stability through enhancing the forest related economy of Haida Gwaii.

The Charitable Trust is a non-profit organization under the Income Tax Act and accordingly is exempt from income taxes.

2. Future operations

Under the terms of the Deed of Trust referred to in Note 1, the AthlII Gwaii Legacy Trust is required to maintain, at a minimum, funds equal to the initial endowment of \$24,000,000 adjusted for inflation annually.

The Trustees of the AthlII Gwaii Legacy Trust had previously suspended any further disbursements of Trust assets for program funding up to December 31, 2014. As the market value of the investment portfolio of the Trust at September 30, 2018 of \$47,589,544 has risen above the the inflation adjusted endowment value of \$29,053,222, the Trustees have committed to resuming disbursements of Trust assets for program funding.

3. Summary of significant accounting policies

Basis of presentation

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations (ASNFPO). Canadian accounting standards for not-for-profit organizations are part of Canadian GAAP.

Cash and cash equivalents

Cash includes cash and cash equivalents. Cash equivalents are investments in treasury bills and other short term instruments and are valued at cost plus accrued interest. The carrying amounts approximate fair value because they have maturities at the date of purchase of less than ninety days.

Financial instruments policy

Financial instruments are recorded at fair value when acquired or issued. In subsequent periods, financial assets with actively traded markets are reported at fair value, with any unrealized gains and losses reported in income. All other financial instruments are reported at amortized cost, and tested for impairment at each reporting date. Transaction costs on the acquisition, sale, or issue of financial instruments are expensed when incurred.

(continues)

ATHLII GWAII LEGACY TRUST
Notes to Financial Statements
Period Ended September 30, 2018
(Unaudited)

3. Summary of significant accounting policies *(continued)*

Other investments

Investments for which there are quoted prices in an active market are carried at fair value. Unrealized gains or losses are reported as part of net income. Investments for which there is not an active market are carried at amortized cost except when it is established that their value is impaired. Impairment losses, or reversal of previously recognized impairment losses, are reported as part of net income.

Foreign currency translation

Accounts in foreign currencies have been translated into Canadian dollars using the temporal method. Under this method, monetary assets and liabilities have been translated at the year end exchange rate. Non-monetary assets have been translated at the rate of exchange prevailing at the date of transaction. Revenues and expenses have been translated at the average rates of exchange during the year, except for amortization, which has been translated at the same rate as the related assets.

Foreign exchange gains and losses on monetary assets and liabilities are included in the determination of earnings.

Revenue recognition

Athlii Gwaii Legacy Trust follows the deferral method of accounting for contributions.

Restricted contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. Endowment contributions are recognized as direct increases in net assets.

Restricted investment income is recognized as revenue in the year in which the related expenses are incurred. Unrestricted investment income is recognized as revenue when earned.

Measurement uncertainty

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Such estimates are periodically reviewed and any adjustments necessary are reported in earnings in the period in which they become known. Actual results could differ from these estimates.

Program Funding

Program funding for approved projects is recorded as a program funding expense and a related program funding liability at the time of project approval. Any subsequent adjustments or reductions in the specific program funding amounts are recorded as program de-commitments when the final amounts become known.

ATHLII GWAII LEGACY TRUST
Notes to Financial Statements
Period Ended September 30, 2018
(Unaudited)

4. Investments

	2018 <i>(September 30)</i>		2017 <i>(December 31)</i>	
	Cost	Market	Cost	Market
Cash	\$ 80,992	\$ 80,992	\$ 35,602	\$ 35,602
Treasury bills and short term investments	598,513	598,513	399,127	399,127
Federal and Provincial Government bonds	5,172,234	4,991,634	5,845,144	5,752,995
Corporate bonds	8,598,377	8,574,470	7,797,662	7,859,103
Mortgage funds	378,166	376,873	408,777	411,332
Equities	6,812,925	8,352,960	6,623,422	8,296,095
International equities	11,887,241	18,167,064	11,640,723	18,927,225
Equities - real estate investment trusts	3,085,406	6,447,039	2,561,484	5,093,564
	\$ 36,613,854	\$ 47,589,545	\$ 35,311,941	\$ 46,775,043

ATHLII GWAII LEGACY TRUST
Notes to Financial Statements
Period Ended September 30, 2018

(Unaudited)

5. Statement of investment policies and procedures

The investment strategies of the Athlil Gwaii Legacy Trust (the "Trust") are guided by the Statement of Investment Policies and Procedures (SIPP). The SIPP has been written in order to assist the Trustees in establishing the guidelines for the investment of the assets of the Trust (the "Fund") and in monitoring and evaluating the investment performance achieved by the Fund. A summary of the current investment guidelines contained in the SIPP and the current asset mix of the Fund is as follows.

Period end:

September 30, 2018

	Portfolio Value (\$\$)		% of Portfolio		AGLT Current SIPP %		
	Cost	Market	Cost	Market	Min	Target	Max
Canadian equities	\$ 6,812,925	\$ 8,352,960	19%	18%	15%	20%	25%
International equities	11,887,241	18,167,064	32%	38%	28%	33%	48%
Total equities	18,700,166	26,520,023	51%	56%	43%	53%	73%
Real return bonds	5,893,647	5,920,883	16%	12%	5%	6%	20%
Government bonds - Federal	2,748,353	2,696,483	8%	6%			
Government bonds - Provincial & municipal	2,423,881	2,295,152	7%	5%			
Corporate bonds	2,701,959	2,650,797	7%	6%			
Total nominal bonds	7,874,193	7,642,432	22%	16%	12%	17%	22%
High yield bonds	2,771	2,789	0%	0%	0%	5%	10%
Global Bonds	-	-	0%	0%	0%	5%	5%
Total bonds	13,770,611	13,566,105	38%	29%	17%	33%	57%
Mortgage fund	378,166	376,873	1%	1%			
Real estate funds	3,085,406	6,447,039	8%	14%			
Total mortgage and real estate	3,463,572	6,823,912	9%	14%	5%	10%	22%
Private Placement	-	-	0%	0%	0%	4%	10%
Cash	80,992	80,992	0%	0%			
Treasury bills and short term investments	598,513	598,513	2%	1%			
Cash/Short term notes	679,505	679,505	2%	1%	0%	0%	5%
	\$36,613,854	\$47,589,545	100%	100%	65%	100%	167%

ATHLII GWAII LEGACY TRUST
Notes to Financial Statements
Period Ended September 30, 2018
(Unaudited)

6. Related party transaction

During the quarter, administration fees of \$48,750 (\$146,250 year to date) were paid to the Gwaii Trust Society. These fees represent operating costs paid by the Gwaii Trust Society on behalf of the Athlii Gwaii Legacy Trust. The Gwaii Trust Society is the trustee of the Athlii Gwaii Legacy Trust.

	2018 <i>(September 30)</i>	2017 <i>(December 31)</i>
Board honoraria	\$ 18,000	\$ 24,000
Meetings	9,000	12,000
Rent and utilities	12,750	17,000
Travel	12,750	17,000
Vehicle expense	3,750	5,000
Wages and benefits	90,000	120,000
	\$ 146,250	\$ 195,000

Balances outstanding consist of the administration fees or other operating costs paid by the Gwaii Trust Society on behalf of the Athlii Gwaii Legacy Trust.

7. Program funding payable

The Athlii Gwaii Legacy Trust funds projects that are in general agreement with its aims and objectives. The balance outstanding represents projects approved by the Trustees which were not completed as at the period end.

	2018 <i>(September 30)</i>	2017 <i>(December 31)</i>
Committed balance - beginning of period	\$ 39,915	\$ 50,593
Project costs paid during the period	-	(10,678)
Committed balance - end of period	\$ 39,915	\$ 39,915

8. Internally restricted net assets

The Athlii Gwaii Legacy Trust Investment Fund represents the initial endowment of \$24,000,000 received from the Governments of Canada and British Columbia. The Fund is adjusted annually by the inflation rate for the year to protect the value of the original grant for future generations. The fund has been established as a perpetual investment fund and, as such, the original endowment with the accumulated inflation adjustments can never be touched, allocated or expended.

The annual inflation adjustment is based on the Canadian Consumer Price Index (CPI). The change for the period ended September 30, 2018 has been calculated at the average monthly CPI index of 2.3% (2017 - 1.6%) for the period.

ATHLII GWAII LEGACY TRUST
Notes to Financial Statements
Period Ended September 30, 2018
(Unaudited)

9. Investment income

	2018 <i>(September 30)</i>	2017 <i>(December 31)</i>
Interest income	\$ 296,410	\$ 402,090
Dividend income	272,256	235,750
Other investment income	1,830,263	2,314,465
Realized gain on investments	85,987	171,965
	\$ 2,484,916	\$ 3,124,270

10. Financial instruments

The trust is exposed to various risks through its financial instruments and has a comprehensive risk management framework to monitor, evaluate and manage these risks. The following analysis provides information about the trust's risk exposure and concentration as of September 30, 2018.

Market risk

Market Risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency rate risk, interest rate risk and other price risk.

Currency risk

Currency risk is the risk to the company's earnings that arise from fluctuations of foreign exchange rates and the degree of volatility of these rates. The trust is exposed to foreign currency exchange risk on cash, accounts receivable, and accounts payable held in U.S. dollars. The trust does not use derivative instruments to reduce its exposure to foreign currency risk.

Interest rate risk

Interest rate risk is the risk that the value of a financial instrument might be adversely affected by a change in the interest rates. In seeking to minimize the risks from interest rate fluctuations, the trust manages exposure through its normal operating and financing activities. The trust is exposed to interest rate risk primarily through its floating interest rate bank indebtedness and credit facilities.

Other price risk

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market. The trust is exposed to other price risk through its investment in quoted shares.

11. Comparative figures

Some of the comparative figures have been reclassified to conform to the current period's presentation.

Athlii Gwaii Legacy Trust
PO Box 588
162 Raven Avenue
Masset, BC V0T 1M0

October 30, 2018

MNP LLP
201-4630 Lazelle Avenue
Terrace, British Columbia V8G 1S6

To Whom It May Concern:

We are providing this letter in connection with your review of the financial statements of Athlii Gwaii Legacy Trust ("the Trust") as at September 30, 2018 for the period then ended, which we acknowledge you performed in accordance with Canadian generally accepted standards for review engagements. We acknowledge that we are responsible for the fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for the design and implementation of internal control to prevent and detect fraud and error.

Certain representations in this letter are described as being limited to matters that are material. An item is considered material, regardless of its monetary value, if it is probable that its omission from or misstatement in the financial statements would influence the decision of a reasonable person relying on the financial statements.

We hereby confirm to the best of our knowledge and belief, as of October 30, 2018, the following representations made to you during the course of your review:

Financial Statements and Records:

1. We confirm that the comparative financial statements include all disclosures necessary for fair presentation, and all disclosures otherwise required to be included therein by the laws and regulations to which the Trust is subject.

We believe that the financial statements are complete and present fairly, in all material respects, the financial position of the Trust as at September 30, 2018, and the results of its operations and its cash flows, in accordance with Canadian accounting standards for not-for-profit organizations.

2. We acknowledge that we are responsible for the accounting policies followed in the preparation of the Trust's financial statements. Significant accounting policies, and related charges to significant accounting policies, are disclosed in the financial statements.
3. We understand that your review was made in accordance with Canadian generally accepted standards for review engagements. Accordingly, the review consisted primarily of inquiry, analytical procedures and discussion related to information supplied to you by the Trust. We also understand that such a review would not necessarily detect errors, illegal acts, fraud or other irregularities, should there be any.
4. We are aware of and concur with the results of the journal entries prepared by you, and accept responsibility for the financial statement effects of the entries.
5. All known related parties have been disclosed to you and all related party transactions, including guarantees, non-monetary and no consideration transactions, have been measured and disclosed in accordance with Canadian accounting standards for not-for-profit organizations.
6. All known non-monetary transactions have been disclosed to you and have been measured and disclosed in accordance with Canadian accounting standards for not-for-profit organizations.

7. The use of the going concern assumption is appropriate and the Trust will be able to realize the carrying value of its assets and discharge its liabilities in the normal course of business.
8. The financial statements of the Trust:
 - Present on a fair and consistent basis all assets and all known liabilities of the Trust at the period-end.
 - Recognize and present all revenues and expenses at their gross amount when the organization is acting as a principal in the transaction.
 - Fairly reflect and summarize on a consistent basis the results of all transactions entered into by the Trust during the period.
 - Segregate, where appropriate, all transactions between, and all balances due to and from, the Trust and its directors and their immediate families, affiliates and all other related parties.
 - Record only those assets to which the Trust has title and reflect only those transactions properly related to the activities of the Trust.
 - Properly describe all materials and services contributed to the Trust.
 - Disclose, when appropriate, the nature of recognized material measurement uncertainty and, when determinable, the extent of the possible change in the near term.

Economic Resources:

1. Cash
 - All restricted cash has been appropriately designated and separated from operating funds.
2. Accounts receivable and contributions receivable:
 - Are measured at their amortized cost, using the effective interest method.
 - Are correctly described in the records and represent valid claims as at the period-end, against the persons or companies or organizations indicated.
3. Investments:
 - Portfolio investments with prices quoted in an active market are measured at their fair value.
 - All income earned on investments has been reflected in the financial statements.

Financial Obligations and Net Assets:

1. There were no direct or contingent liabilities, unusual contractual obligations or any substantial commitments, other than in the ordinary course of business, which would materially affect the financial statements or financial position of the Trust, except as disclosed in the financial statements.
2. There are no outstanding legal actions or possible claims that have not been provided for or disclosed in the financial statements.
3. All restrictions, including endowments, on the use of the Trust's funds or assets, as well as all requirements or conditions imposed by third parties, have been disclosed to you and are appropriately disclosed in the financial statements. The Trust has complied with all restrictions, requirements and conditions that could have a material effect on the financial statements in the events of non-compliance.

Revenue Recognition:

1. We confirm that:
 - Revenue has been appropriately recognized in the proper periods and amounts, in accordance with Canadian accounting standards for not-for-profit organizations.
 - We have appropriately disclosed our revenue by major type or source, and our revenue recognition

policy for all material transaction streams, including restricted and endowment contributions, and all elements within those transaction streams.

Financial Instruments:

1. All financial instruments have been appropriately recorded in the financial statements (including transaction costs and financing fees) in the proper period, and adequately disclosed in the accompanying notes to the financial statements.
2. We are not aware of any events or circumstances that would give rise to impairment of financial assets, which we have not made known to you. All impaired financial assets and events causing impairment have been properly disclosed in the financial statements.
3. We acknowledge management's responsibility for the appropriate measurement of all financial instruments. Such responsibilities include:
 - Assessing the reasonableness of significant assumptions underlying fair value measurements
 - Ensuring that fair value measurements are adjusted for subsequent events.
4. We have appropriately and completely disclosed all information required under Canadian accounting standards for not-for-profit organizations, including:
 - For all financial instruments:
 - Their extent and nature, including significant terms and conditions; and
 - Exposure to risk and how they arise, including any changes in risk exposures from the previous period;
 - For each type of risk, the Trust's concentrations of risk.

General:

1. We have disclosed to you all plans or intentions that may materially affect the carrying value or classification of assets and liabilities.
2. No events or transactions other than those disclosed in the financial statements have occurred subsequent to the statement of financial position date that would require adjustment to, or disclosure in, the financial statements.
3. We acknowledge management's responsibility for the design, implementation and operation of controls that have been designed to prevent and detect fraud and error.
4. Where the impact of any frauds or suspected frauds, and illegal or possibly illegal acts, has a non-trivial effect on the financial statements, we have disclosed to you all known significant facts relating thereto, including circumstances involving management, employees having significant roles over controls, and others. We have made known to you any allegations of fraud or suspected fraud communicated by employees, former employees, analysts, regulators and others. The effects of such events, if any, are properly presented in the financial statements.
5. There have been no violations or possible violations of laws or regulations whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency.
6. We have disclosed to you any known or probable instances of non-compliance with legislative or regulatory requirements, including financial reporting requirements

Professional Services:

1. We acknowledge the Engagement Letter dated March 17, 2018, which states the terms of reference regarding your professional services.

Yours truly,
Athlii Gwaii Legacy Trust

Jason Alsop
Jason Alsop (Oct 30, 2018)

Trustee

clyde greenough
clyde Greenough (Oct 30, 2018)

Trustee

AGLT FS sep 2018









Adobe Sign Document History

10/30/2018



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"AGLT FS sep 2018" History

-  Document created by Joey Rudichuk (Joey.rudichuk@gwaiitrust.com)
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-  Document emailed to Jason Alsop (jason.alsop@gwaiitrust.com) for signature
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-  Signed document emailed to clyde Greenough (clyde.greenough@gwaiitrust.com), Joey Rudichuk (Joey.rudichuk@gwaiitrust.com) and Jason Alsop (jason.alsop@gwaiitrust.com)
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