

---

# Section Contents

---

<b>Management Discussion and Analysis .....</b>	<b>64</b>
<i>Analysis of Financial Activity .....</i>	<b>64</b>
<i>Implementing the Government Performance and Results Act .....</i>	<b>69</b>
<b>Inspector General Audit Opinion .....</b>	<b>77</b>
<b>Audited Consolidated Financial Statements .....</b>	<b>81</b>
<i>Consolidated Statement of Financial Position .....</i>	<b>82</b>
<i>Consolidated Statement of Net Cost of Operations .....</i>	<b>84</b>
<i>Consolidated Statement of Changes in Net Position .....</i>	<b>85</b>
<i>Consolidated Statement of Custodial Activity .....</i>	<b>86</b>
<b>Notes to Principal Financial Statements .....</b>	<b>87</b>
<b>Supporting Financial Information .....</b>	<b>109</b>
<b>Stewardship Assets .....</b>	<b>115</b>
<i>Stewardship Land .....</i>	<b>116</b>
<i>Heritage Assets .....</i>	<b>121</b>
<b>Supplemental Information .....</b>	<b>127</b>
<i>Management Integrity and Accountability .....</i>	<b>128</b>
<i>Audit Follow-up Program .....</i>	<b>134</b>
<i>Asset and Debt Management .....</i>	<b>136</b>