

**Archway Food Bank
Income Statement
For the Periods Ending March 31, 2026**

**Year Ending
03/31/2026**

Revenues

Food Banks BC	74,599
Food Banks Canada	71,385
Grants and fees - Provincial Government	149,603
Grants and fees - Federal Government	8,723
Grants and fees - Foundations and other	14,999
Donations	
Donations - Cash	2,806,701
Donations - Gift-in-Kind	4,580,176
Total Donations	7,386,877
Miscellaneous	25,742
Community Gaming Grant	58,000
Total Revenues	7,789,928

Expenses

Wages and Benefits	1,492,696
Rent and occupancy costs	267,204
Insurance and property taxes	5,351
Office expenses	42,839
Telecommunications	60,777
Equipment operating expenses	9,772
Recruitment and education	6,016
Promotion and advertising	37,614
Contractor services	33,108
Mileage and travel	1,130
Vehicle operating expenses	39,146
Food purchases	1,031,760
Capital expenditures	9,045
Distribution of gift-in-kind	4,580,175
Administrative services	341,210
Total Expenses	7,957,843

Net Surplus (Deficit)

(167,915)

