



Richmond Food Security Society
Statement of Financial Income and Expense
 April 2015 through March 2016

	TOTAL
Ordinary Income/Expense	
Income	
Donations and Fundraising	16,854.59
Grants	101,434.71
Interest	
Gaming Acct. interest	11.36
Operating acct. interest	15.67
Total Interest	27.03
Membership Fees	230.00
Miscellaneous Income	2,564.49
Phone Bill Reimbursement	6,373.82
Program Fees	6,347.78
Total Income	133,832.42
Gross Profit	133,832.42
Expense	
Advertising	464.55
Bank charges and interest	317.51
Contract Labour	14,680.38
Credit Card Expenses	95.35
Donation & Fundraising Expenses	722.60
Honorarium	75.00
Insurance	1,074.50
Licenses and Permits	85.00
Mail Postage and Delivery	98.61
Office Supplies	1,172.93
Other Types of Expenses	70.00
Professional Development	552.68
Program Expenses	6,931.39
Salaries	
Payroll Expense	869.60
WCB	341.02
Salaries - Other	102,621.73
Total Salaries	103,832.35
Telephone	5,540.53
Travel	495.26
Total Expense	136,208.64
Net Ordinary Income	-2,376.22
Net Income	-2,376.22



 Nelson Cham 5/28/2016
 Treasurer



 Alex Nixon 5/28/2016
 President