Projets autochtones du Québec (PAQ)
Financial Statements
March 31, 2026

Projets autochtones du Québec (PAQ)
Summary
For the fiscal year ending on March 31, 2026

Page

Independent Auditor's Report

MNP

To the members of the Board of
Projets autochtones du Québec (PAQ)

Opinion

We have completed the audit of the financial statements for Projets autochtones du Québec (PAQ) (hereinafter referred to as "the Organization"), to wit: the balance sheet as of March 31, 2026, the income statement, and the cash flow and change in net assets statements for the fiscal year ending on that same date, as well as notes and the summary of the significant accounting policies used.

Qualified Opinion on the Financial Situation

In our opinion, except for the possible effects of the matter described in the "Basis for Opinion, Including the Basis for the Qualified Opinion on the Financial Situation" section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Organization as of March 31, 2026, in accordance with Canadian accounting standards for non-profit organizations.

Unmodified Opinion on the Operating Results and Cash Flow

In our opinion, the attached income statement, the change in net assets statement and the cash flow statement fairly present, in all material respects, the Organization's income and cash flow for the fiscal year ending on March 31, 2026, in accordance with Canadian accounting standards for non-profit organizations.

Basis for Opinion, Including the Basis for the Qualified Opinion on the Financial Situation

We were unable to determine if adjustments would need to be made to the amounts of planned grants and donations as well as deferred grants and donations as of March 31, 2026. As a result, we expressed a qualified opinion on the financial statements for the fiscal year ending on that date, due to the potential impacts of this limitation on the scope of the work.

We conducted our audit in accordance with generally accepted auditing standards in Canada. Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our auditor's report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of financial statements in Canada and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion on the financial situation and our unmodified opinion on the operating results and cash flow.

Responsibilities of Management and Governance with Regard to the Financial Statements

Management is responsible for accurately preparing and presenting financial statements in accordance with Canadian accounting standards for non-profit organization, as well as internal controls that it considers necessary to allow for the production of financial statements free from material misstatement, whether resulting from fraud or errors.

When preparing financial statements, it is the responsibility of management to evaluate the Organization's ability to continue its affairs, to communicate, as needed, any questions relating to its status as a going concern and to apply the accounting principle of going concern, unless management intends to liquidate the Organization, to cease operations, or if no other realistic solution is available to it.

It is the responsibility of the Organization's governance to monitor its financial information processes.

Responsibilities of the Auditor with Regard to the Audit of the Financial Statement

Our objectives are to obtain reasonable assurance that the financial statements, taken as a whole, are free from material misstatement, whether resulting from fraud or error, and to deliver an auditor's report containing our opinion. Reasonable assurance corresponds to a high level of assurance, which nonetheless does not guarantee that an audit conducted in accordance with the generally accepted audit standards in Canada will always detect every possible material misstatement. Misstatements can be the result of fraud or error and are considered material when it is reasonable to expect that, individually or collectively, they could influence the financial decisions made based on these financial statements.

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As part of an audit conducted in accordance with generally accepted audit standards in Canada, we exercise our professional judgement and maintain a critical mindset throughout the audit process. Moreover:

- We identify and evaluate the risks that the financial statements contain material misstatements, whether resulting from fraud or error; design and implement audit procedures in response to these risks; and gather sufficient and appropriate evidence on which to base our opinion. The risk of failing to detect a material misstatement resulting from fraud is higher than that of a material misstatement resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal controls;

- We acquire an understanding of internal control relevant to the audit in order to design contextually appropriate audit procedures, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal controls;

- We assess the appropriateness of the accounting policies used and the reasonableness of accounting estimates made by management, and related disclosures made by management;

- We draw a conclusion on the appropriateness of management's use of the going concern basis of accounting and, based on the evidence obtained, whether a material uncertainty exists related to events or situations likely to cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, our report must draw readers' attention to the information provided in the financial statements on the subject of this uncertainty or, if this information is not adequate, to express a qualified opinion. Our conclusions are based on evidence obtained up until the date of our report. However, future events or situations could lead the Organization to cease to continue as a going concern;

- We evaluate the overall presentation, structure and content of the financial statements, including information provided in the notes, and determine if the financial statements represent the underlying events and operations in a way that provides an accurate depiction.

We communicate to the members of the Organization's governance the scope and timeline of the audit process and significant audit findings, including any significant deficiencies in its internal controls that we identify over the course of our audit.

MNP SENCRL, srl[1]

MNP LLP

Laval (Québec)
June 2, 2026

1 By CPA auditor, public accountancy permit n. A130159

Projets autochtones du Québec (PAQ)
Income Statement
For the fiscal year ending on March 31, 2026

	2026	*2025*
Revenues		
Grants (Annex A)	**11 324 213**	9 899 806
SRPNI grant - loan interest portion	**85 974**	163 867
Donations (Annex B)	**1 006 381**	1 043 254
Rental income - from tenants	**107 882**	118 158
OMH grant - rent subsidy	**-**	247 358
Interest	**432 067**	527 383
Other revenues	**47 569**	24 845
Amortization of deferred contributions	**294 363**	125 802
	13 298 449	12 150 473
Expenses		
Salaries and benefits	**6 457 023**	5 794 758
Subcontractors	**36 864**	-
Rent - Hôtel des Arts - PAQ 2	**2 113 993**	2 109 637
Rent - Administrative offices	**57 561**	47 516
Surveillance and security	**1 050 885**	958 593
Professional fees	**572 204**	452 866
Janitorial services	**473 748**	478 972
Food and incidentals	**317 633**	271 022
Maintenance and repairs	**213 019**	274 505
Insurance	**190 900**	111 699
Property taxes	**118 809**	50 331
Electricity	**106 350**	78 561
Community Health Program - CHUM partnership	**92 465**	91 610
Meeting, membership and advertising expenses	**78 838**	52 429
Computers and software expenses	**76 355**	49 478
Research Program - CHUM partnership	**75 761**	75 660
Activities and facilitation	**72 338**	48 612
Office and stationary expenses	**51 986**	50 989
Telecommunications	**44 772**	34 941
Travel	**39 975**	32 490
Training	**38 485**	74 729
Gas and fuel	**22 731**	11 988
Staff recognition	**11 826**	15 410
PAQ Elder Services and Spiritual Guidance	**11 599**	14 512
Other	**-**	1 393
Interest on long-term liabilities	**97 520**	181 705
Interest, bank fees and payroll services	**12 258**	16 275
Amortization of fixed assets	**304 234**	304 234
	12 740 132	11 684 915
Excess revenues over expenses	**558 317**	465 558

The accompanying notes and information are an integral part of the financial statements.

Commenté [AM1]: En anglais, les chiffres dépassant 999 s'écrivent avec une virgule, plutôt qu'un espace, séparant chaque groupement de trois chiffres, mais l'application de cette règle de grammaire avait un impact négatif sur la lisibilité de ces colonnes. J'ai donc choisi de ne pas l'appliquer.

Projets autochtones du Québec (PAQ)
Statement of Changes in Net Assets
For the fiscal year ending on March 31, 2026

	Immovable reserve	*Movable property reserve*	*Investments in fixed assets*	*Mortgage reserve*	*Unattributed*	*2026 Total*	*2025 Total*
Opening Balance	**985 765**	**141 921**	**2 096 347**	**34 429**	**642 896**	**3 901 358**	3 196 064
Excess revenues over expenses	-	-	-	-	**558 317**	**558 317**	465 558
Contributions towards land acquisition	-	-		-	-	-	239 736
Internal allocations (note 11)							
Contributions to reserve	**6 050**	**10 581**	-	**1 270**	**(17 901)**	-	-
Investments in fixed assets							
Increase in supply cash (note 5)	-	-	**1 334 926**	-	**(1 334 926)**	-	-
Capital acquisitions	-	-	**997 392**	-	**(997 392)**	-	-
Increase in deferred contributions	-	-	**(624 999)**	-	**624 999**	-	-
Amortization of assets	-	-	**(304 234)**	-	**304 234**	-	-
Repayment of long-term liabilities	-	-	**197 009**	-	**(197 009)**	-	-
Increase in planned contributions	-	-	**(1 904 409)**	-	**1 904 409**	-	-
Amortization of deferred contributions	-	-	**294 363**	-	**(294 363)**	-	-
Closing balance	**991 815**	**152 502**	**2 086 395**	**35 699**	**1 193 264**	**4 459 675**	**3 901 358**

The accompanying notes are an integral part of the financial statements.

Projets autochtones du Québec (PAQ)
Balance Sheet
March 31, 2026

	2026	*2025*
Assets		
Short-term		
Cash	**7 301 022**	5 151 300
Accounts receivable (note 3)	**419 734**	202 367
Planned grants and donations (note 4)	**5 099 645**	11 242 531
Prepaid expenses	**52 048**	162 109
	12 872 449	16 758 307
Supply cash (note 5)	**9 698 512**	8 345 685
Planned grants and donations - SRPNI	**1 164 523**	1 346 894
Fixed assets (note 6)	**19 349 654**	18 656 496
	43 085 138	45 107 382
Liabilities		
Short-term		
Accounts payable and accrued liabilities (note 7)	**1 093 823**	1 132 422
Deferred grants and donations (note 8)	**9 990 362**	12 665 951
Long-term liabilities maturing in the next fiscal year (note 10)	**210 611**	197 463
Long-term liabilities to be renewed in the next fiscal year (note 10)	**1 643 727**	-
	12 938 523	13 995 836
Deferred contributions related to fixed assets (note 9)	**25 415 162**	25 084 526
Long-term liabilities (note 10)	**271 778**	2 125 662
	38 625 463	41 206 024
Net assets		
Immovable reserve	**991 815**	985 765
Movable property reserve	**152 502**	141 921
Mortgage reserve	**35 699**	34 429
Investments in fixed assets	**2 086 395**	2 096 347
Unattributed	**1 193 264**	642 896
	4 459 675	3 901 358
	43 085 138	45 107 382

Contractual obligations (note 12)

The accompanying notes are an integral part of the financial statements.

Signed by the Board of Directors

Director **Director**

Projets autochtones du Québec (PAQ)
Cash Flow Statement
For the fiscal year ending on March 31, 2026

	2026	2025
Operating Activities		
Excess revenues over expenses	**558 317**	465 558
Items that do not affect cash flow:		
Amortization of deferred contributions related to fixed assets	**(294 363)**	(125 802)
Amortization of fixed assets	**304 234**	304 234
	568 188	643 990
Net change in non-cash operating items	**3 321 392**	160 791
	3 889 580	804 781
Investment activities		
Change in investments	**-**	205 318
Fixed asset acquisitions	**(997 392)**	(1 447 069)
Change in planned grants and donations - SRPNI	**182 371**	173 532
	(815 021)	(1 068 219)
Fundraising activities		
Repayment of long-term liabilities	**(197 009)**	(184 207)
Increase in deferred contributions related to fixed assets	**624 999**	4 510 644
Contributions towards land acquisition	**-**	239 736
	427 990	4 566 173
Increase in cash and cash equivalents	**3 502 549**	4 302 735
Opening cash and cash equivalent balance	**13 496 985**	9 194 250
Closing cash and cash equivalent balance	**16 999 534**	13 496 985

Cash and cash equivalents are composed of current accounts and supply cash.

The accompanying notes are an integral part of the financial statements.

1. Description of the Organization

Projets autochtones du Québec (PAQ) ("the Organization") was incorporated under Part III of the *Companies Act* (Québec), on March 5, 2004. The Organization is recognized as a charitable organization under the *Income Tax Act*. Its mission is to provide shelter and housing services, as well social integration services, to First Nations, Inuit and Métis peoples who are in transition or experiencing situations of precarity.

2. Accounting Policies

The Organization applies the Canadian accounting standards for non-profit organizations.

Financial Instruments

Initial Measurements
The Organization initially measures its financial assets and liabilities originated or exchanged in arm's length transactions at fair value. Financial assets and liabilities originated or exchanged in related party transactions, except for those that involve parties whose sole relationship with the entity is in the capacity of management, are initially measured at cost.

Subsequent Measurement
The Organization subsequently measures all its financial assets at liabilities at cost or amortized cost.

Financial assets measured at amortized cost include cash, supply cash, accounts receivable and planned donations.

Financial liabilities measured at amortized cost include accounts payable, accrued liabilities and long-term liabilities.

Transaction costs
Transaction costs attributable to financial instruments subsequently measured at fair value and to those originated or exchanged in a related party transaction are recognized in net income in the period incurred. Transaction costs related to financial instruments originated or exchanged in an arm's length transaction that are subsequently measured at amortized cost are recognized in the original cost of the instrument. When the instrument is measured at amortized cost, transaction costs are recognized in net income over the life of the instrument using the straight-line method.

Impairment
For financial assets measured at cost or amortized cost, the Organization determines whether there are indications of possible impairment. When there are, and the Organization determines that a significant adverse change has occurred during the period in the expected timing or amount of future cash flows, a write-down is recognized in net income. If the indicators of impairment have decreased or no longer exist, the previously recognized impairment loss may be reversed to the extent of the improvement. The carrying amount of the financial asset may not be greater than the amount that would have been reported at the date of the reversal had the impairment not been recognized previously. The impairment loss is recognized in the statement of operations.

2. Accounting policies (cont'd)

Fixed Assets
Fixed assets are recorded at cost. They are amortized using the straight-line amortization method and the periods indicated below:

	Periods
Vehicles - shelter	5 years
Building - shelter	40 years
Property and equipment - shelter	10 years
Building - Maison Akhwà:tsire	40 years
Building - transition	40 years
Building - Sherbrooke	40 years
Building - Saint-Germain	40 years

The Sherbrooke and Saint-Germain buildings will be amortized when they are put into service.

Write-down
When circumstances indicate that a fixed asset has suffered an impairment, its net carrying amount must be reduced to its fair value or replacement cost. Impairment losses of assets must be recognized as expenses in the statement of operations. An impairment loss shall not be reversed.

Deferred Grants
Grants related to fixed assets are recognized as deferred grants and amortized in the same way as the fixed assets to which they are related. Grants related to expenses are recognized as revenue in the period of the fiscal year in which the related expenses are incurred.

Revenue accounting

Contribution accounting
Contributions are recognized using the deferral method. Restricted contributions are recognized as revenue in the period during which the related expenses are incurred. Unrestricted contributions are recognized as revenue when they are received or pledged if the pledged amount can be reasonably estimated and its collection is reasonably assured. Contributions received as donations or related to the acquisition of unamortizable long-term asset are recognized directly as net assets.

Donation Revenues
Donations other than those related to fixed assets are recognized as revenue when they are received or pledged if the pledged amount can be reasonably estimated and its collection is reasonably assured. Donations related to fixed assets are recognized using the same method as contributions related to fixed assets.

Rental Income
Rental revenue is recognized using the straight-line method based on the duration of the lease when collection is reasonably certain. As a result, the difference between rental income reported using the straight-line method and rental income actually received from tenants is recognized based on the amount to be received.

Interest Revenues
Interest revenue is reported as it is generated.

2. Accounting policies (cont'd)

Use of Estimates
The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and the amounts recognized as revenues and expenses for the periods covered. Actual results may differ from these estimates. Significant estimates address the impairment of financial assets and the duration of the useful life of fixed assets.

3. Accounts receivable

	2026	*2025*
Rent to be received	**6 303**	2 737
Sales tax	**409 704**	195 130
Other	**3 727**	4 500
	419 734	202 367

4. Planned grants and donations

	2026	*2025*
Ministère de la Santé et des Services sociaux	**1 918 642**	6 638 457
Donations	**1 214 497**	1 429 668
Ministre du Logement et de la Diversité et de l'Inclusion	**620 027**	203 857
Secrétariat aux relations avec les Premières Nations et les Inuit (SRPNI)	**463 018**	457 548
Ministère de la Sécurité Publique	**414 322**	-
Indigenous Services Canada	**180 594**	2 257 915
Canadian National Railway Company	**149 000**	-
Montréal Indigenous Community Network	**79 234**	172 467
Concertation des luttes contre l'exploitation sexuelle (La CLES)	**37 633**	37 634
City of Montréal	**20 788**	43 104
Office municipal d'habitation à Montréal	**1 890**	1 881
	5 099 645	11 242 531

5. Supply cash

	2026	*2025*
Supply cash related to fixed assets(a)	**8 518 496**	7 183 570
Supply cash related to other reserves	**1 180 016**	1 162 115
	9 698 512	8 345 685

a) Supply cash related to fixed assets represents amounts received for the Sherbrooke and Saint-Germain projects that were not yet spent on March 31, 2026.

6. Fixed assets

	Cost	Cumulated amortization	2026 Net value	2025 Net value
Land - shelter	**717 600**	**-**	**717 600**	717 600
Vehicles - shelter	**87 296**	**39 283**	**48 013**	65 472
Building - shelter	**2 499 245**	**624 810**	**1 874 435**	1 936 916
Property and equipment - shelter	**144 453**	**77 334**	**67 119**	81 564
Land - Maison Akhwà:tsire	**929 000**	**-**	**929 000**	929 000
Building - Maison Akhwà:tsire	**5 707 655**	**428 074**	**5 279 581**	5 422 272
Land - transition	**777 400**	**-**	**777 400**	777 400
Building - transition	**2 686 286**	**670 765**	**2 015 521**	2 082 678
Land - Sherbrooke	**1 791 731**	**-**	**1 791 731**	1 791 731
Building - Sherbrooke	**4 649 254**	**-**	**4 649 254**	4 038 510
Land - Saint-Germain	**239 736**	**-**	**239 736**	239 736
Building - Saint-Germain	**960 264**	**-**	**960 264**	573 617
	21 189 920	**1 840 266**	**19 349 654**	18 656 496

7. Accounts payable and accrued liabilities

	2026	2025
Suppliers and accrued liabilities	**547 519**	657 259
Accrued vacation benefits	**254 079**	209 831
Accrued salaries	**259 029**	217 851
Accrued mortgage interest	**30 739**	39 293
Other	**2 457**	8 188
	1 093 823	1 132 422

8. Deferred grants and donations

	2026	2025
Indigenous Services Canada	**40 261**	266 786
City of Montréal	**299 335**	62 555
Ministère de la Santé et des Services sociaux	**5 205 484**	8 934 322
Montréal Indigenous Community Network	**435 025**	420 632
City of Montréal (OMHM)	**205 775**	12 619
Donations	**1 594 117**	1 862 060
Ministre du Logement et de la Diversité et de l'Inclusion	**585 714**	203 857
Makivvik	**300 000**	300 000
Employment and Social Development Canada	**164 099**	125 000
Ministère du conseil exécutif	**125 508**	206 920
Canadian National Railway Company	**250 000**	-
Régie Régionale de la santé et des services sociaux	**31 507**	-
Ministère de la Sécurité Publique	**414 322**	-
Indigenous Peoples Resilience (IPRF)	**74 227**	-
Other	**264 988**	271 200
	9 990 362	12 665 951

9. Deferred contributions related to fixed assets

	2026	*2025*
Société d'habitation du Québec (SHQ)	**1 324 296**	1 324 296
CDM	**1 236 375**	1 236 375
Government of Canada - SPLI	**1 005 875**	1 005 875
Contribution to the Fonds québécois d'habitation communautaire (FQHC)	**(71 379)**	(71 379)
Ministère du conseil exécutif	**2 037 000**	2 037 000
Agence de la santé et des services sociaux	**497 470**	497 470
City of Montréal	**4 987 816**	4 987 816
Montréal Indigenous Community Network	**497 875**	497 875
Ministère de la Santé et des Services sociaux	**561 036**	561 036
Community Housing Transformation Centre	**50 000**	50 000
Community contribution	**80 000**	80 000
Indigenous Services Canada	**8 488 377**	8 488 377
Secrétariat aux relations avec les Premières Nations et les Inuit (SRPNI)	**5 268 533**	5 268 533
J.W. McConnell Family Foundation	**500 000**	-
Other	**706 103**	581 103
Cumulated amortization	**(1 754 215)**	(1 459 851)
	25 415 162	25 084 526

10. Long-term liabilities

	2026	*2025*
Shelter Loan in the amount of $1,437,033, guaranteed by a senior chattel mortgage on the grant allocated by the SRPNI, payable in weekly payments of $56,252 including capital and interest at 4.726%, renewable in December 2026, maturing in December 2036	**956 474**	1 021 478
Maison Akhwà:tsire Loan in the amount of $600,000, guaranteed by a senior chattel mortgage on the grant allocated by the SRPNI, payable in weekly payments of $74,777 including capital and interest at 8.435%, maturing in October 2028	**390 960**	500 138
Transition Loan in the amount of $970,273, including an amount of $71,379 to cover the contribution to the FQHC, guaranteed by a senior mortgage on the land and building, of a net carrying amount of $2,792,921, payable in monthly payments of $3,350, including capital and interest at 2.197%, renewable in June 2026, maturing in June 2051	**778 682**	801 509
	2 126 116	2 323 125
Long-term liabilities maturing in the next fiscal year	**210 611**	197 463
Long-term liabilities to be renewed in the next fiscal year	**1 643 727**	-
	271 778	2 125 662

10. Long-Term Liabilities (cont'd)

Capital installments to be made and the renewable balance over the next three exercises are as follows:

	Due	*Renewable*
2027	210 611	1 643 727
2028	129 448	-
2029	142 330	-

11. Internal allocations

Over the period of the fiscal year, amounts of $6,050, $10,581 and $1,270 were respectively transferred to the net assets not allocated to the immovable reserve, to the movable property reserve and to the mortgage reserve.

The Organization may not use these internally restricted amounts for any other purpose without prior approval from the Board of Directors.

12. Contractual Obligations

The commitments made by the Organization under lease and service agreements maturing between now and 2030 aggregate to $2,518,530 and the installments to be made over the next four fiscal years are the following:

2027	2 216 895
2028	155 004
2029	138 298
2030	8 333

13. Financial Instruments

Financial Risks
The significant risks arising from financial instruments to which the Organization is exposed as of March 31, 2026 are detailed below.

Credit risk
Credit risk is the risk that a party in a financial asset will fail to fulfill one of its obligations, leading the Organization to suffer a financial loss. The credit risk to the Organization is primarily related to accounts receivable.

The Organization grants credit to its clients in the normal course of its operations. It conducts ongoing credit evaluations on its clients and maintains provisions for potential losses on credit, which, once materialized, respect projections from management.

For grants to be received, the Organization conducts ongoing evaluations of the amounts to be received based on the amounts it has near certainty of receiving, based on the estimated realizable value.

For pledged donations, the Organization recognizes at the end of the fiscal year only the amounts that are received at the date of the conclusion of the financial statements.

13. Financial Instruments

(cont'd) Liquidity Risk
Liquidity risk is the risk that the Organization will encounter difficulties honouring its engagements relating to its financial liabilities. The Organization is exposed to this risk primarily with respect to its long-term liabilities, its accounts payable and accrued liabilities.

Interest rate risk
The interest rate risk is the risk that the future cash flow or fair value of a financial instrument will fluctuate due to changes in interest rates. The Organization is exposed to interest rate risk on its fixed-interest rate financial instruments. Fixed-interest rate instruments expose the Organization to a fair value risk, since fair value fluctuates inversely to changes in market interest rates.

Projets autochtones du Québec (PAQ)
Additional information
For the fiscal year ending on March 31, 2026

	2026	*2025*
	Total	*Total*
Annex A - Grants		
MSSS		
CCSMTL PSOC - Mission	**370 595**	509 446
CCSMTL PSOC - Funding agreement for specific activities - SCLS	**2 277 893**	891 283
CCSMTL HPSOC - Action Plan on Homelessness	**6 326 108**	6 339 515
CCSMTL – “Vers un chez soi” program	**537 523**	774 502
CCSMTL - Winter measures	**454 439**	4 692
CCSMTL - Navigators	**38 258**	46 342
	10 004 816	8 565 780
Gouvernement du Québec		
Secrétariat aux relations avec les Premières Nations et les Inuit (SRPNI)	**108 697**	88 051
Government of Canada		
Employment and Social Development Canada	**208 730**	304 985
Indigenous Services Canada	**433 357**	344 743
	642 087	649 728
Other Grants		
Montréal Indigenous Community Network	**556 008**	510 720
City of Montréal	**12 605**	85 527
	568 613	596 247
Total	**11 324 213**	9 899 806

Projets autochtones du Québec (PAQ)

Projets autochtones du Québec (PAQ)

Additional information

For the fiscal year ending on March 31, 2026

Annex B - Donations

	2026 Total	*2025 Total*
Pathy Family Foundation	**300 000**	300 000
Centraide du Grand Montréal	**315 083**	190 386
Hewitt Foundation	**-**	107 844
Fondation Marcelle et Jean Coutu	**100 000**	100 000
Chamandy Foundation	**-**	77 327
Individual Donations	**50 831**	61 274
TD Bank	**-**	60 000
FCDQ Entreprises	**-**	50 000
Trottier Family Foundation	**-**	50 000
Choquette-Legault	**-**	30 000
J. Armand Bombardier Foundation	**-**	30 000
Concertation des luttes contre l'exploitation sexuelle	**-**	21 817
Caisse de dépôt et placement du Québec	**-**	20 000
Rossy Foundation	**-**	15 000
Zeller Family Foundation	**-**	10 000
The Foundation of Greater Montréal	**-**	2 000
RBA Foundation	**-**	2 000
Provost et Associés	**-**	2 000
Victoire Services inc.	**-**	2 000
Canadian Association for Theatre Research	**-**	1 640
North West Rubber LTD.	**-**	1 000
Makivvik Corporation	**-**	516
Groupe Info Travail (G.I.T)	**-**	497
Régie Régionale de la santé et des services sociaux	**3 493**	-
Fondation Pharmaprix pour la santé des femmes	**1 283**	-
The J.W. McConnell Family Foundation	**150 000**	-
Indigenous Peoples Resilience (IPRF)	**80 556**	-
Jewish Community Foundation Montréal	**12 500**	-
Port of Montréal	**10 000**	-
St Patrick's Society Of Montreal	**2 500**	-
	1 026 246	1 135 301
Balance carried forward 2024-2025	**560 356**	225 602
Balance carried forward 2025-2026	**(580 221)**	(317 649)
Total	**1 006 381**	1 043 254

Projets autochtones du Québec (PAQ)